Registered Number SC272478

LINROD LTD

Abbreviated Accounts

31 August 2012

LINROD LTD **Registered Number SC272478**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,115	5,487
		4,115	5,487
Current assets			
Debtors		15,779	402
Cash at bank and in hand		646	31,395
		16,425	31,797
Creditors: amounts falling due within one year		(20,309)	(33,865)
Net current assets (liabilities)		(3,884)	(2,068)
Total assets less current liabilities		231	3,419
Total net assets (liabilities)		231	3,419
Capital and reserves			
Called up share capital		1	1
Profit and loss account		230	3,418
Shareholders' funds		231	3,419

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 May 2013

And signed on their behalf by:
L Roddie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Motor vehicles 25% on Cost
Plant & Machinery 15% on Cost

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	10,367
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	10,367
Depreciation	
At 1 September 2011	4,880
Charge for the year	1,372
On disposals	-
At 31 August 2012	6,252
Net book values	
At 31 August 2012	4,115
At 31 August 2011	5,487

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.