REGISTERED NUMBER: SC274845 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Melvin Brothers Limited

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for the Year Ended 31 March 2012

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DIRECTORS:	A Melvin R T Melvin S J Melvin
SECRETARY:	A Melvin
REGISTERED OFFICE:	Unit 3 Strutherhill Industrial Estate Larkhall Lanarkshire ML9 2PJ
REGISTERED NUMBER:	SC274845 (Scotland)
ACCOUNTANTS:	McLay, McAlister & McGibbon LLP Chartered Accountants 145 St Vincent Street Glasgow G2 5JF

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	31.3.11 £
FIXED ASSETS			
Tangible assets	2	88,232	95,140
CURRENT ASSETS			
Stocks		230,193	214,400
Debtors		458,264	323,769
Cash in hand		500	500
		688,957	538,669
CREDITORS			
Amounts falling due within one year		(750,206)	(576,111)
NET CURRENT LIABILITIES		(61,249)	(37,442)
TOTAL ASSETS LESS CURRENT LIABILITIES		26,983	57,698
CREDITORS			
Amounts falling due after more than one year		(12,029)	(23,556)
NET ASSETS		14,954	34,142
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		13,954	33,142
SHAREHOLDERS' FUNDS		14,954	34,142

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 January 2013 and were signed on its behalf by:

A Melvin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	213,003
Additions	15,850
Disposals	(4,000)
At 31 March 2012	224,853
DEPRECIATION	
At 1 April 2011	117,863
Charge for year	20,958
Eliminated on disposal	(2,200)
At 31 March 2012	136,621
NET BOOK VALUE	
At 31 March 2012	88,232
At 31 March 2011	95,140

3. CALLED UP SHARE CAPITAL

4. TRANSACTIONS WITH DIRECTORS

Included in other creditors is a loan from the directors of £13,082 (2011 : £6,315). which is interest free and repayable on demand.

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.