THE WEE DINER LTD.

Company Registration Number:
SC279929 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

THE WEE DINER LTD.

Company Information
for the Period Ended 29th February 2012

Director:	Ryan Scott
Registered office:	52 Kiers Brae Cardenden Lochgelly Fife KY5 0QF
Company Registration Number:	SC279929 (Scotland)

THE WEE DINER LTD.

Abbreviated Balance sheet
As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**8,253**	10,238
Total fixed assets:		**8,253**	10,238
Current assets			
Stocks:		**981**	1,307
Cash at bank and in hand:		**28,136**	24,338
Total current assets:		**29,117**	25,645
Creditors			
Creditors: amounts falling due within one year	6	**1,792**	3,164
Net current assets (liabilities):		**27,325**	22,481
Total assets less current liabilities:		**35,578**	32,719
Total net assets (liabilities):		**35,578**	32,719

The notes form part of these financial statements

THE WEE DINER LTD.

Abbreviated Balance sheet
As at 29th February 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**35,577**	32,718
Total shareholders funds:		**35,578**	32,719

For the year ending 29 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ryan Scott
Status: Director

The notes form part of these financial statements

THE WEE DINER LTD.

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective 2008)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rated calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and machinery - 20% reducing balance Motor vehicles - 20% reducing balance

THE WEE DINER LTD.

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

5. Tangible assets

	Total
Cost	**£**
At 01st March 2011:	12,963
At 29th February 2012:	12,963
Depreciation	
At 01st March 2011:	2,725
Charge for year:	1,985
At 29th February 2012:	4,710
Net book value	
At 29th February 2012:	8,253
At 28th February 2011:	10,238

THE WEE DINER LTD.

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	1,192	937
Other creditors:	600	2,227
Total:	**1,792**	**3,164**

THE WEE DINER LTD.

Notes to the Abbreviated Accounts
for the Period Ended 29th February 2012

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.