REGISTERED NUMBER: SC285765 (Scotland)

Abbreviated Unaudited Accounts

for the year ended 30 June 2012

for

Leslies of Stonehaven Ltd

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for the year ended 30 June 2012

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Leslies of Stonehaven Ltd

Company Information
for the year ended 30 June 2012

DIRECTOR:	J M Starrs
SECRETARY:	Mrs D M Starrs
REGISTERED OFFICE:	7 William Mackie Crescent Stonehaven Aberdeenshire AB39 2AR
REGISTERED NUMBER:	SC285765 (Scotland)
ACCOUNTANTS:	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**21,635**		24,650
CURRENT ASSETS					
Stocks		**13,425**		17,627	
Debtors		**14,633**		25,435	
Cash at bank and in hand		**37,347**		29,776	
		65,405		72,838	
CREDITORS					
Amounts falling due within one year		**38,401**		45,949	
NET CURRENT ASSETS			**27,004**		26,889
TOTAL ASSETS LESS CURRENT LIABILITIES			**48,639**		51,539
CREDITORS					
Amounts falling due after more than one year			**5,835**		2,575
NET ASSETS			**42,804**		48,964
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**42,802**		48,962
SHAREHOLDERS' FUNDS			**42,804**		48,964

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
30 June 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 director on 28 January 2013 and were signed by:

J M Starrs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 June 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 - 25% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**47,584**
Additions	**11,139**
Disposals	**(15,591)**
At 30 June 2012	**43,132**
DEPRECIATION	
At 1 July 2011	**22,934**
Charge for year	**7,213**
Eliminated on disposal	**(8,650)**
At 30 June 2012	**21,497**
NET BOOK VALUE	
At 30 June 2012	**21,635**
At 30 June 2011	24,650

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
2	Ordinary	£1	**2**	2

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.