REGISTERED NUMBER: SC285843 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Tingwall Livestock Limited

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	C R H Eunson Miss K A Eunson
SECRETARY:	C R H Eunson
REGISTERED OFFICE:	Griesta Tingwall Shetland ZE2 9SB
REGISTERED NUMBER:	SC285843 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited Nordhus North Ness Business Park Lerwick Shetland ZE1 0LZ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		2,527		2,955
CURRENT ASSETS					
Stocks		194,496		17,950	
Debtors		4,196		311	
Cash at bank		1		36,351	
		198,693		54,612	
CREDITORS					
Amounts falling due within one year		122,247		12,028	
NET CURRENT ASSETS			76,446		42,584
TOTAL ASSETS LESS CURRENT LIABILITIES			78,973		45,539
PROVISIONS FOR LIABILITIES			123		154
NET ASSETS			78,850		45,385
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			78,840		45,375
SHAREHOLDERS' FUNDS			78,850		45,385

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 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
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 Board of Directors on 8 March 2013 and were signed on its behalf by:

C R H Eunson - Director

Miss K A Eunson - 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 - 20% on reducing balance and 12.5% on cost

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	3,700
DEPRECIATION	
At 1 July 2011	745
Charge for year	428
At 30 June 2012	1,173
NET BOOK VALUE	
At 30 June 2012	2,527
At 30 June 2011	2,955

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
10	Ordinary	£1	10	10

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.