REGISTERED NUMBER: SC286686 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

Stewart (Access & Inspection) Ltd

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for the Year Ended 30 June 2012

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DIRECTORS:	S N Stewart Mrs H M Stewart
SECRETARY:	Mrs H M Stewart
REGISTERED OFFICE:	12 Green Meadows Sauchen Inverurie Aberdeenshire AB51 7JF
REGISTERED NUMBER:	SC286686 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		15,426		6,320
CURRENT ASSETS					
Debtors		2,257		1,165	
Cash at bank and in hand		4,656		17,040	
		6,913		18,205	
CREDITORS					
Amounts falling due within one year		20,009		24,364	
NET CURRENT LIABILITIES			(13,096)		(6,159)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,330		161
PROVISIONS FOR LIABILITIES			634		666
NET ASSETS/(LIABILITIES)			1,696		(505)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,596		(605)
SHAREHOLDERS' FUNDS			1,696		(505)

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 29 January 2013 and were signed on its behalf by:

S N Stewart - Director

Mrs H M Stewart - 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 services, 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.

Property	- 10% on reducing balance
Furniture, fittings and equipment	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

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	16,752
Additions	12,280
Disposals	(1,375)
At 30 June 2012	27,657
DEPRECIATION	
At 1 July 2011	10,432
Charge for year	2,725
Eliminated on disposal	(926)
At 30 June 2012	12,231
NET BOOK VALUE	
At 30 June 2012	15,426
At 30 June 2011	6,320

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
100	Ordinary	£1	100	100

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.