LINLITHGOW PATCHWORK LIMITED

Company Registration Number:
SC287929 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

LINLITHGOW PATCHWORK LIMITED

Company Information
for the Period Ended 31st July 2011

Director:	Esther Anderson
Company secretary:	Esther Anderson
Registered office:	7 Clarendon Crescent Linlithgow EH49 6AW
Company Registration Number:	SC287929 (Scotland)

LINLITHGOW PATCHWORK LIMITED

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**399**	1,042
Total fixed assets:		**399**	1,042
Current assets			
Stocks:		**49,294**	52,039
Debtors:		**3,703**	4,299
Cash at bank and in hand:		**216**	211
Total current assets:		**53,213**	56,549
Creditors			
Creditors: amounts falling due within one year		**70,391**	77,015
Net current assets (liabilities):		**(17,178)**	(20,466)
Total assets less current liabilities:		**(16,779)**	(19,424)
Total net assets (liabilities):		**(16,779)**	(19,424)

The notes form part of these financial statements

LINLITHGOW PATCHWORK LIMITED

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**(16,879)**	(19,524)
Total shareholders funds:		**(16,779)**	(19,424)

For the year ending 31 July 2011 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 18 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Esther Anderson
Status: Director

The notes form part of these financial statements

LINLITHGOW PATCHWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery - 20% straight line

Intangible fixed assets amortisation policy

Goodwill has been written off over 5 years.

LINLITHGOW PATCHWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

3. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	3,757
Additions:	135
At 31st July 2011:	3,892
Depreciation	
At 01st August 2010:	2,715
Charge for year:	778
At 31st July 2011:	3,493
Net book value	
At 31st July 2011:	399
At 31st July 2010:	1,042

LINLITHGOW PATCHWORK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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