REGISTERED NUMBER: SC289596 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

S & B Removals Ltd

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:	S Bowers Mrs J Bowers
SECRETARY:	Mrs J Bowers
REGISTERED OFFICE:	412 Glasgow Road Clydebank G81 1PW
REGISTERED NUMBER:	SC289596 (Scotland)
ACCOUNTANTS:	McKay & Co, Chartered Accountants 10 Agamemnon Street Clydebank Glasgow G81 4DY

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		29,622		23,511
CURRENT ASSETS					
Debtors		47,801		32,390	
Cash at bank and in hand		99,525		91,182	
		147,326		123,572	
CREDITORS					
Amounts falling due within one year		87,149		90,064	
NET CURRENT ASSETS			60,177		33,508
TOTAL ASSETS LESS CURRENT LIABILITIES			89,799		57,019
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			89,797		57,017
SHAREHOLDERS' FUNDS			89,799		57,019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 17 December 2012 and were signed on its behalf by:

S Bowers - Director

Mrs J Bowers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 - 20% on reducing balance

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 April 2011	51,900
Additions	13,517
At 31 March 2012	65,417
DEPRECIATION	
At 1 April 2011	28,389
Charge for year	7,406
At 31 March 2012	35,795
NET BOOK VALUE	
At 31 March 2012	29,622
At 31 March 2011	23,511

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
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.