REGISTERED NUMBER: SC298475 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

W T SNEDDON & SONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

W T SNEDDON & SONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR:	W T Sneddon
SECRETARY:	R Sneddon
REGISTERED OFFICE:	Brownsburn Industrial Estate Airdrie Lanarkshire ML6 9SE
REGISTERED NUMBER:	SC298475 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA
BANKERS:	Clydesdale Bank plc 23 Bank Street Airdrie Lanarkshire ML6 6AD

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	31.8.11 £
CURRENT ASSETS			
Debtors		120,052	-
Cash at bank		30,886	7,237
		150,938	7,237
CREDITORS			
Amounts falling due within one year		114,378	-
NET CURRENT ASSETS		36,560	7,237
TOTAL ASSETS LESS CURRENT LIABILITIES		36,560	7,237
CREDITORS			
Amounts falling due after more than one year		35,626	8,256
NET ASSETS/(LIABILITIES)		934	(1,019)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		834	(1,119)
SHAREHOLDERS' FUNDS		934	(1,019)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 31 May 2013 and were signed by:

W T Sneddon - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary shares	£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.