REGISTERED NUMBER: SC299373 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

Leviathan (Scotland) Limited

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for the Year Ended 31 December 2012

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Leviathan (Scotland) Limited

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	R A Findlay
SECRETARY:	Mr. N Nisbet
REGISTERED OFFICE:	15A Great Stuart Street Edinburgh EH3 7TP
REGISTERED NUMBER:	SC299373 (Scotland)
ACCOUNTANTS:	Neil Nisbet & Co. 15A Great Stuart Street Edinburgh EH3 7TP

Leviathan (Scotland) Limited (Registered number: SC299373)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		-		5,905
CURRENT ASSETS					
Stocks		-		261,776	
Debtors		28,540		52,246	
Cash at bank and in hand		153,766		458,809	
		182,306		772,831	
CREDITORS					
Amounts falling due within one year		135,381		698,652	
NET CURRENT ASSETS			46,925		74,179
TOTAL ASSETS LESS CURRENT LIABILITIES			46,925		80,084
PROVISIONS FOR LIABILITIES			-		1,150
NET ASSETS			46,925		78,934
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			46,924		78,933
SHAREHOLDERS' FUNDS			46,925		78,934

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 30 September 2013 and were signed by:

R A Findlay - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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 cost

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

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	10,215
Additions	1,604
Disposals	(11,819)
At 31 December 2012	-
DEPRECIATION	
At 1 January 2012	4,310
Charge for year	2,905
Eliminated on disposal	(7,215)
At 31 December 2012	-
NET BOOK VALUE	
At 31 December 2012	-
At 31 December 2011	5,905

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	1	1

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.