REGISTERED NUMBER: SC304443 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

LRM (Scotland) Ltd

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LRM (Scotland) Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	A P Irving Mrs B Irving
SECRETARY:	Mrs B Irving
REGISTERED OFFICE:	2 Cross Street Fraserburgh Aberdeenshire AB43 9EQ
REGISTERED NUMBER:	SC304443 (Scotland)
ACCOUNTANTS:	SBP Accountants 2 Cross Street Fraserburgh Aberdeenshire AB43 9EQ

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**102,560**		139,200
CURRENT ASSETS					
Debtors		**80,757**		50,523	
Cash at bank and in hand		**398**		26,000	
		81,155		76,523	
CREDITORS					
Amounts falling due within one year		**136,089**		148,317	
NET CURRENT LIABILITIES			**(54,934)**		(71,794)
TOTAL ASSETS LESS CURRENT LIABILITIES			**47,626**		67,406
CREDITORS					
Amounts falling due after more than one year			**-**		6,831
NET ASSETS			**47,626**		60,575
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**47,624**		60,573
SHAREHOLDERS' FUNDS			**47,626**		60,575

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 19 November 2012 and were signed on its behalf by:

A P Irving - Director

Mrs B Irving - 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 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	**334,955**
Additions	**17,132**
Disposals	**(52,632)**
At 30 June 2012	**299,455**
DEPRECIATION	
At 1 July 2011	**195,755**
Charge for year	**34,070**
Eliminated on disposal	**(32,930)**
At 30 June 2012	**196,895**
NET BOOK VALUE	
At 30 June 2012	**102,560**
At 30 June 2011	139,200

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12 £**	30.6.11 £
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.