REGISTERED NUMBER: SC306003 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 2012

FOR

DEESIDE LIFTING & INSPECTION LTD

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FOR THE YEAR ENDED 31ST JULY 2012

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DEESIDE LIFTING & INSPECTION LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2012

DIRECTORS:	D Petrie M Petrie S Petrie
REGISTERED OFFICE:	Drymen Cottage Garlogie Westhill Skene Aberdeenshire AB32 6UT
REGISTERED NUMBER:	SC306003 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST JULY 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		32,144		26,455
CURRENT ASSETS					
Debtors		64,691		71,028	
Cash at bank		304,785		112,110	
		369,476		183,138	
CREDITORS					
Amounts falling due within one year		89,361		53,105	
NET CURRENT ASSETS			280,115		130,033
TOTAL ASSETS LESS CURRENT LIABILITIES			312,259		156,488
CREDITORS					
Amounts falling due after more than one year			8,955		4,333
NET ASSETS			303,304		152,155
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			303,302		152,153
SHAREHOLDERS' FUNDS			303,304		152,155

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 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 27th March 2013 and were signed on its behalf by:

D Petrie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JULY 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 - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st August 2011	44,481
Additions	16,405
At 31st July 2012	60,886
DEPRECIATION	
At 1st August 2011	18,026
Charge for year	10,716
At 31st July 2012	28,742
NET BOOK VALUE	
At 31st July 2012	32,144
At 31st July 2011	26,455

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
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.