Registered Number SC307301

Biggarshiels Livery Ltd

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
Biggarshiels Farm
Biggarshiels Road
Biggar
South Lanarkshire
ML12 6RE

Reporting Accountants:
KAL Accountants
Chartered Certified Accountants
3 Baird Gardens
Blantyre
Glasgow
G72 0WT

Biggarshiels Livery Ltd **Registered Number SC307301**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		26,960		12,719	
Cash at bank and in hand		0		2,000	
Total current assets		26,960		14,719	
Creditors: amounts falling due within one year		(17,749)		(10,142)	
Net current assets (liabilities)			9,211		4,577
Total assets less current liabilities			9,211		4,577
Creditors: amounts falling due after more than one year			(6,297)		(4,119)
Total net assets (liabilities)			2,914		458
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			2,912		456
Shareholders funds			2,914		458

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 March 2012

And signed on their behalf by:
S Dunlop, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2