REGISTERED NUMBER: SC310909 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

RODDY SCOTT PHOTOGRAPHY LTD

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for the Year Ended 29 February 2012

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RODDY SCOTT PHOTOGRAPHY LTD

COMPANY INFORMATION
for the Year Ended 29 February 2012

DIRECTOR:	R Scott
SECRETARY:	Mrs M Scott
REGISTERED OFFICE:	27 Ingram Street Glasgow G1 1HA
REGISTERED NUMBER:	SC310909 (Scotland)
ACCOUNTANTS:	Kean Jarman & Company Chartered Accountants 27 Ingram Street Glasgow G1 1HA

ABBREVIATED BALANCE SHEET
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		13,036		13,544
CURRENT ASSETS					
Cash at bank		20,692		13,553	
CREDITORS					
Amounts falling due within one year		6,929		4,796	
NET CURRENT ASSETS			13,763		8,757
TOTAL ASSETS LESS CURRENT LIABILITIES			26,799		22,301
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			26,797		22,299
SHAREHOLDERS' FUNDS			26,799		22,301

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 16 November 2012 and were signed by:

R Scott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 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.

Equipment	- 25% on reducing balance
Fixtures and fittings	- 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.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	28,172
Additions	3,837
At 29 February 2012	32,009
DEPRECIATION	
At 1 March 2011	14,628
Charge for year	4,345
At 29 February 2012	18,973
NET BOOK VALUE	
At 29 February 2012	13,036
At 28 February 2011	13,544

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.12 £	28.2.11 £
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.