REGISTERED NUMBER: SC313261 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2012

FOR

ZINGERMANS SPORTS CAFE LTD

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ZINGERMANS SPORTS CAFE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2012

DIRECTORS:	C Ramsay Mrs V Ramsay
SECRETARY:	C Ramsay
REGISTERED OFFICE:	16 Melville Terrace Stirling Central FK8 2NE
REGISTERED NUMBER:	SC313261 (Scotland)
ACCOUNTANTS:	James Bain & Co Ltd 16 Melville Terrace Stirling FK8 2NE

ABBREVIATED BALANCE SHEET
31ST AUGUST 2012

	Notes	31/8/12 £	£	31/8/11 £	£
FIXED ASSETS					
Tangible assets	2		56,171		64,385
CURRENT ASSETS					
Stocks		4,915		4,850	
Debtors		1,961		4,580	
Cash at bank		-		397	
		6,876		9,827	
CREDITORS					
Amounts falling due within one year		52,506		69,303	
NET CURRENT LIABILITIES			(45,630)		(59,476)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,541		4,909
CREDITORS					
Amounts falling due after more than one year			5,000		-
NET ASSETS			5,541		4,909
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,539		4,907
SHAREHOLDERS' FUNDS			5,541		4,909

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 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
31ST AUGUST 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 Clive Ramsay, Director the Board of Directors on 13th December 2012 and were signed on its behalf by:

C Ramsay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 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 - 15% on reducing balance

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 1st September 2011	124,022
Additions	1,698
At 31st August 2012	125,720
DEPRECIATION	
At 1st September 2011	59,637
Charge for year	9,912
At 31st August 2012	69,549
NET BOOK VALUE	
At 31st August 2012	56,171
At 31st August 2011	64,385

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/8/12 £	31/8/11 £
2	Ordinary	1	2	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF ZINGERMANS SPORTS CAFE LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st August 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

James Bain & Co Ltd
16 Melville Terrace
Stirling
FK8 2NE

13th December 2012

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.