Registered Number SC317640

THREE IN ONE (ROTHESAY) LTD.

Abbreviated Accounts

30 June 2012

THREE IN ONE (ROTHESAY) LTD. **Registered Number SC317640**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	21,172	21,172
Tangible assets	3	4,647	5,468
		25,819	26,640
Current assets			
Stocks		1,440	1,210
Debtors		500	500
Cash at bank and in hand		20	246
		1,960	1,956
Creditors: amounts falling due within one year		(26,308)	(27,071)
Net current assets (liabilities)		(24,348)	(25,115)
Total assets less current liabilities		1,471	1,525
Total net assets (liabilities)		1,471	1,525
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,470	1,524
Shareholders' funds		1,471	1,525

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:
r haghparast, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
turnover comprises the value of sales of goods and services in the normal course of business

Tangible assets depreciation policy
depreciation is provided after taking into account any grants receivable at the following annual rate in order to write off each asset over its estimated useful life

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	21,172
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	21,172
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	-
Net book values	
At 30 June 2012	21,172
At 30 June 2011	21,172

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	10,260
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,260
Depreciation	
At 1 July 2011	4,792
Charge for the year	821
On disposals	-
At 30 June 2012	5,613
Net book values	
At 30 June 2012	4,647

At 30 June 2011	5,468

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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