REGISTERED NUMBER: SC337735 (Scotland)

# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

WILSON LENNOX LTD



# WILSON LENNOX LTD

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# WILSON LENNOX LTD

## COMPANY INFORMATION
## FOR THE YEAR ENDED 29 FEBRUARY 2012

| | |
|---|---|
| **DIRECTOR:** | R Currie |
| **SECRETARY:** | R Currie |
| **REGISTERED OFFICE:** | 20 Anderson Street<br>Airdrie<br>Lanarkshire<br>ML6 0AA |
| **REGISTERED NUMBER:** | SC337735 (Scotland) |
| **ACCOUNTANTS:** | Benson Wood & Co.<br>20 Anderson Street<br>Airdrie<br>Lanarkshire<br>ML6 0AA |
| **BANKERS:** | Royal Bank of Scotland<br>5 Graham Street<br>Airdrie<br>Lanarkshire<br>ML6 6AB |

## WILSON LENNOX LTD

## ABBREVIATED BALANCE SHEET
## 29 FEBRUARY 2012

| | Notes | 2012 £ | 2012 £ | 2011 £ | 2011 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 120,000 | | 120,000 |
| **CURRENT ASSETS** | | | | | |
| Debtors | | 990 | | 1,573 | |
| Cash at bank | | 5,318 | | 3,769 | |
| | | 6,308 | | 5,342 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 1,380 | | 1,153 | |
| **NET CURRENT ASSETS** | | | 4,928 | | 4,189 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 124,928 | | 124,189 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | | | 119,527 | | 121,830 |
| **NET ASSETS** | | | 5,401 | | 2,359 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 5,400 | | 2,358 |
| **SHAREHOLDERS' FUNDS** | | | 5,401 | | 2,359 |

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 26 November 2012 and were signed by:

R Currie - 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 as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**
Turnover represents net invoiced sales of services, 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.

Land and buildings - not provided

In accordance with statement of standard accounting practice no. 19, (SSAP 19), (i) investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve ; and, (ii) no depreciation or amortisation is provided in respect of investment properties.

**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 OR VALUATION** | |
| At 1 March 2011 and 29 February 2012 | 120,000 |
| **NET BOOK VALUE** | |
| At 29 February 2012 | 120,000 |
| At 28 February 2011 | 120,000 |

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---|---|---|---|---|
| 1 | Ordinary | £1 | 1 | 1 |