Registration number: 343366

East Coast Hummers Limited

trading as Sun Shack

Unaudited Abbreviated Accounts

for the Period from 1 June 2011 to 30 June 2012

COMPANIES HOUSE
28 MAR 2013
EDINBURGH

Park Denholm & Co
Accountants
25 Stewarton Street
Wishaw
ML2 8AA

THURSDAY
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SCT
28/03/2013
COMPANIES HOUSE

East Coast Hummers Limited
trading as Sun Shack
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of

East Coast Hummers Limited

trading as Sun Shack

for the Period Ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of East Coast Hummers Limited for the period ended 30 June 2012 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of East Coast Hummers Limited, as a body, in accordance with the terms of our engagement letterdated 23 May 2008. Our work has been undertaken solely to prepare for your approval the accounts of East Coast Hummers Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than East Coast Hummers Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that East Coast Hummers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of East Coast Hummers Limited. You consider that East Coast Hummers Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of East Coast Hummers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Park Denholm & Co
Accountants
25 Stewarton Street
Wishaw
ML2 8AA

30 March 2013

East Coast Hummers Limited
trading as Sun Shack
(Registration number: 343366)
Abbreviated Balance Sheet at 30 June 2012

	Note	30 June 2012 £	31 May 2011 £
Fixed assets			
Tangible fixed assets		1,034	1,551
Current assets			
Debtors	3	23,924	21,187
Cash at bank and in hand		7,703	6,504
		31,627	27,691
Creditors: Amounts falling due within one year		(11,109)	(16,233)
Net current assets		20,518	11,458
Total assets less current liabilities		21,552	13,009
Creditors: Amounts falling due after more than one year		(21,157)	(21,157)
Net assets/(liabilities)		395	(8,148)
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		394	(8,149)
Shareholders' funds/(deficit)		395	(8,148)

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 director acknowledges his 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 director on 30 March 2013

..... continued

lisa Rafferty

Ms Lisa Rafferty
Director

East Coast Hummers Limited

trading as Sun Shack

Notes to the Abbreviated Accounts for the Period from 1 June 2011 to 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is stated net of VAT and trade discounts. Turnover from the sale of goods is recognised when the goods are physically delivered to the customer. Turnover from the supply of services represents the value of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where the contract has only been partially completed at the balance sheet date turnover represents the value of the service provided to date based on a proportion of the total contract value. Where payments are received from customers in advance of services provided, the amounts are recorded as Deferred Income and included as part of Creditors due within one year.

Profit is recognised on long-term contracts, if the final outcome can be assessed with reasonable certainty, by including in the profit and loss account turnover and related costs as contract activity progresses. Turnover is calculated by reference to the value of work performed to date as a proportion of the total contract value.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	Straight line 20%

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts.
Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 June 2011	2,585	2,585
At 30 June 2012	2,585	2,585
Depreciation		
At 1 June 2011	1,551	1,551
At 30 June 2012	1,551	1,551
Net book value		
At 30 June 2012	1,034	1,034
At 31 May 2011	1,034	1,034

3 Debtors

Debtors includes £nil (2011 - £nil) receivable after more than one year.

4 Share capital

Allotted, called up and fully paid shares

	30 June 2012		31 May 2011	
	No.	£	No.	£
Ordinary of £0.00 (2011 - £1) each	1	-	1	1