REGISTERED NUMBER: SC348487 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Hughes and Goodbrand Limited

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for the Year Ended 29 February 2012

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DIRECTORS:	A B Goodbrand Miss C Hughes
SECRETARY:	Miss C Hughes
REGISTERED OFFICE:	R&A House Woodburn Road Blackburn Aberdeen AB21 0PS
REGISTERED NUMBER:	SC348487 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
29 February 2012

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		1,191		1,077
CURRENT ASSETS					
Debtors		13,750		22	
Cash at bank		6,808		26,898	
		20,558		26,920	
CREDITORS					
Amounts falling due within one year		20,876		18,587	
NET CURRENT (LIABILITIES)/ASSETS			(318)		8,333
TOTAL ASSETS LESS CURRENT LIABILITIES			873		9,410
PROVISIONS FOR LIABILITIES			238		-
NET ASSETS			635		9,410
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			633		9,408
SHAREHOLDERS' FUNDS			635		9,410

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 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
29 February 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 the Board of Directors on 8 November 2012 and were signed on its behalf by:

Miss C Hughes - 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 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.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 40% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	3,196
Additions	1,521
At 29 February 2012	4,717
DEPRECIATION	
At 1 March 2011	2,119
Charge for year	1,407
At 29 February 2012	3,526
NET BOOK VALUE	
At 29 February 2012	1,191
At 28 February 2011	1,077

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.