Registered Number SC358673

The Accidental Smallholder Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Dalmore
Station Road
Barry
Carnoustie
Angus
DD7 7RS

The Accidental Smallholder Limited **Registered Number SC358673**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,109		4,663
			3,109		4,663
Current assets					
Stocks		6,000		1,720	
Debtors		117		0	
Cash at bank and in hand		667		145	
Total current assets		6,784		1,865	
Creditors: amounts falling due within one year		(26,913)		(14,645)	
Net current assets (liabilities)			(20,129)		(12,780)
Total assets less current liabilities			(17,020)		(8,117)
Total net assets (liabilities)			(17,020)		(8,117)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(18,020)		(9,117)
Shareholders funds			(17,020)		(8,117)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2012

And signed on their behalf by:
Mrs R Champion, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 **Tangible fixed assets**

	Total £
Cost	
At 01 May 2011	6,217
At 31 March 2012	6,217
Depreciation	
At 01 May 2011	1,554
Charge for year	1,554
At 31 March 2012	3,108
Net Book Value	
At 31 March 2012	3,109
At 30 April 2011	4,663

3 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000