Registered Number: SC363300

Scotland

AMENDED

Timberbush Enterprises Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2012

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Registered Number :SC363300

Timberbush Enterprises Ltd
Abbreviated Balance Sheet
As at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	8,689	11,585
		8,689	**11,585**
Current assets			
Stocks		650	725
Cash at bank and in hand		1,600	7,782
		2,250	**8,507**
Creditors: amounts falling due within one year		(902)	(8,728)
Net current assets		**1,348**	**(221)**
Total assets less current liabilities		**10,037**	**11,364**
Creditors: amounts falling due after more than one year		(23,987)	(30,000)
Net liabilities		**(13,950)**	**(18,636)**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,050)	(18,736)
Shareholders funds		**(13,950)**	**(18,636)**

For the year ended 31 July 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

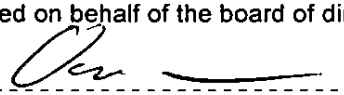
Director responsibilities:

1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors



Mr Robert Owen Johnson
Director
Date approved by the board: 02 July 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 August 2011	22,523
At 31 July 2012	**22,523**
Depreciation	
At 01 August 2011	10,938
Charge for year	2,896
At 31 July 2012	**13,834**
Net book values	
At 31 July 2012	**8,689**
At 31 July 2011	**11,585**

3 Share capital

Allotted called up and fully paid	**2012** **£**	**2011** **£**
100 Ordinary shares of £1.00 each	100	100
	100	**100**