

REGISTERED NUMBER: SC401930 (Scotland)

Abbreviated Accounts
for the Period 20th June 2011 to 30th June 2012
for
Uncle Roy's Ltd

SATURDAY



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COMPANIES HOUSE

Uncle Roy's Ltd (Registered number: SC401930)

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for the Period 20th June 2011 to 30th June 2012

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Uncle Roy's Ltd

Company Information
for the Period 20th June 2011 to 30th June 2012

DIRECTORS: Mrs P M Lightfoot
R Anderton-Tyers
Mrs C E Anderton-Tyers

REGISTERED OFFICE: 6-7 Buccleuch Street
Moffat
DUMFRIESSHIRE
DG10 9HA

REGISTERED NUMBER: SC401930 (Scotland)

ACCOUNTANTS: Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Uncle Roy's Ltd (Registered number: SC401930)

Abbreviated Balance Sheet
30th June 2012

	Notes	£
FIXED ASSETS		
Tangible assets	2	13,295
CURRENT ASSETS		
Stocks		83,293
Debtors		59,092
Cash at bank		2,947
		<u>145,332</u>
CREDITORS		
Amounts falling due within one year		<u>(134,855)</u>
NET CURRENT ASSETS		<u>10,477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,772</u>
PROVISIONS FOR LIABILITIES		<u>(753)</u>
NET ASSETS		<u><u>23,019</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account		<u>23,016</u>
SHAREHOLDERS' FUNDS		<u><u>23,019</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th June 2012.

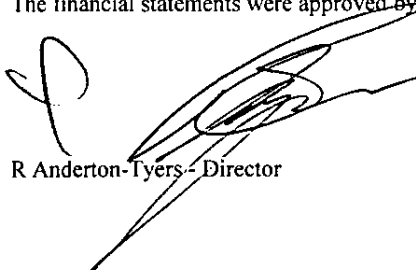
The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2012 in accordance with Section 476 of the Companies Act 2006.

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 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 17th January 2013 and were signed on its behalf by:


R Anderton-Tyers - Director

The notes form part of these abbreviated accounts

Uncle Roy's Ltd (Registered number: SC401930)

Notes to the Abbreviated Accounts
for the Period 20th June 2011 to 30th June 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.

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 etc - 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

Stocks

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

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	
Additions	13,996
At 30th June 2012	13,996
DEPRECIATION	
Charge for period	701
At 30th June 2012	701
NET BOOK VALUE	
At 30th June 2012	13,295

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	£1	3

3 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.