REGISTERED NUMBER: SC403407 (Scotland)

Abbreviated Unaudited Accounts

for the Period 13 July 2011 to 31 July 2012

for

Bruce Hamilton (Furniture Makers) Ltd

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for the Period 13 July 2011 to 31 July 2012

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Bruce Hamilton (Furniture Makers) Ltd

Company Information
for the Period 13 July 2011 to 31 July 2012

DIRECTOR:	Bruce Hamilton
SECRETARY:	A Hamilton
REGISTERED OFFICE:	Unit 4 Reid Gear Buildings Napier Street Linwood Renfrewshire PA3 3AN
REGISTERED NUMBER:	SC403407 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,700
Tangible assets	3		837
			21,537
CURRENT ASSETS			
Stock		1,200	
Debtors		8,540	
Cash at bank		1,362	
		11,102	
CREDITORS			
Amounts falling due within one year		9,577	
NET CURRENT ASSETS			1,525
TOTAL ASSETS LESS CURRENT LIABILITIES			23,062
CREDITORS			
Amounts falling due after more than one year			20,990
NET ASSETS			2,072
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			1,972
SHAREHOLDERS' FUNDS			2,072

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
31 July 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 director on 4 April 2013 and were signed by:

Bruce Hamilton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 13 July 2011 to 31 July 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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

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 - 20% on cost

Stocks
Stock 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	23,000
At 31 July 2012	23,000
AMORTISATION	
Amortisation for period	2,300
At 31 July 2012	2,300
NET BOOK VALUE	
At 31 July 2012	20,700

continued...

Notes to the Abbreviated Accounts - continued for the Period 13 July 2011 to 31 July 2012

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	897
At 31 July 2012	897
DEPRECIATION	
Charge for period	60
At 31 July 2012	60
NET BOOK VALUE	
At 31 July 2012	837

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

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

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.