Registered Number SC404280

COMRIE NEWSAGENTS LIMITED

Abbreviated Accounts

31 July 2012

COMRIE NEWSAGENTS LIMITED **Registered Number SC404280**

Balance Sheet as at 31 July 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		20,000
Tangible	3		695
Total fixed assets			20,695
Current assets			
Stocks		20,360	
Cash at bank and in hand		6,332	
Total current assets		26,692	
Creditors: amounts falling due within one year		(46,344)	
Net current assets			(19,652)
Total assets less current liabilities			1,043
Total net Assets (liabilities)			1,043
Capital and reserves			
Called up share capital			100
Profit and loss account			943
Shareholders funds			1,043

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 14 September 2012

And signed on their behalf by:
David Galpin, 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 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Addtions	20,000
At 31 July 2012	20,000
Net Book Value	
At 31 July 2012	20,000

3 Tangible fixed assets

Cost	£
At	
additions	927
disposals	
revaluations	
transfers	
At 31 July 2012	927
Depreciation	
At	
Charge for year	232
on disposals	
At 31 July 2012	232
Net Book Value	
At	
At 31 July 2012	695