Registered Number SC407555

BUCHANAN TAVERNS LIMITED

Abbreviated Accounts

31 August 2012

BUCHANAN TAVERNS LIMITED **Registered Number SC407555**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	15,346
		15,346
Current assets		
Stocks		10,515
Debtors		13,185
Cash at bank and in hand		6,336
		30,036
Creditors: amounts falling due within one year		(60,699)
Net current assets (liabilities)		(30,663)
Total assets less current liabilities		(15,317)
Total net assets (liabilities)		(15,317)
Capital and reserves		
Called up share capital		2
Profit and loss account		(15,319)
Shareholders' funds		(15,317)

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 30 January 2013

And signed on their behalf by:
Mr D Arthur, Director
Mr D Milligan, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Turnover policy
The turnover shown in the profit and loss account represents amouints invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Improvements - 20% on reducing balance
Fixtures & Fittings - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	19,182
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	19,182
Depreciation	
Charge for the year	3,836
On disposals	-
At 31 August 2012	3,836
Net book values	
At 31 August 2012	15,346

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.