JF Kegs (Aberdeen) Limited

Registered number
SC408569

Abbreviated Accounts

31 October 2012

JF Kegs (Aberdeen) Limited

Report to the director on the preparation of the unaudited abbreviated accounts of JF Kegs (Aberdeen) Limited for the period ended 31 October 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of JF Kegs (Aberdeen) Limited for the period ended 31 October 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Accel Business LLP
Chartered Certified Accountants & Registered Auditors
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Dundee
Angus
DD2 3QB

22 June 2013

JF Kegs (Aberdeen) Limited

Registered number: SC408569

Abbreviated Balance Sheet

as at 31 October 2012

	Notes		2012
			£
Current assets			
Cash at bank and in hand		379	
Creditors: amounts falling due within one year		(279)	
Net current assets			100
Net assets			100
Capital and reserves			
Called up share capital	2		100
Shareholder's funds			100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Fyffe

Director

Approved by the board on 22 June 2013

JF Kegs (Aberdeen) Limited
Notes to the Abbreviated Accounts
for the period ended 31 October 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	100

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.