Registered number
SC409744

Purves and Whitelaw Ltd

Abbreviated Accounts

30 October 2012

Report to the directors on the preparation of the unaudited abbreviated accounts of Purves and Whitelaw Ltd for the period ended 30 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 Purves and Whitelaw Ltd for the period ended 30 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.

Accountants Plus
Chartered Certified Accountants
Upper Floor Unit 1 Cadzow Park
82 Muir Street
Hamilton
Lanarkshire
ML3 6BJ

16 July 2013

Purves and Whitelaw Ltd

Registered number: SC409744

Abbreviated Balance Sheet

as at 30 October 2012

	Notes		2012
			£
Fixed assets			
Tangible assets	2		218
Current assets			
Stocks		150	
Cash at bank and in hand		4,606	
		4,756	
Creditors: amounts falling due within one year		(4,028)	
Net current assets			728
Total assets less current liabilities			946
Provisions for liabilities			(44)
Net assets			902
Capital and reserves			
Called up share capital	3		100
Profit and loss account			802
Shareholders' funds			902

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Alaina Lorraine Purves

Director

Approved by the board on 16 July 2013

Purves and Whitelaw Ltd
Notes to the Abbreviated Accounts
for the period ended 30 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.

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% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

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 Tangible fixed assets

	£
Cost	
Additions	290
At 30 October 2012	290
Depreciation	
Charge for the period	72
At 30 October 2012	72
Net book value	
At 30 October 2012	218

3 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

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Alaina Lorraine Purves				
Interest free loan	-	(1,360)	50	(1,310)
Bryan David Whitelaw				
Interest free loan	-	(1,360)	50	(1,310)
	-	(2,720)	100	(2,620)

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.