

**Registered Number SC138229**

**BEDDIE LAMONT LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47,910	48,555
		<u>47,910</u>	<u>48,555</u>
<b>Current assets</b>			
Debtors		133,951	129,613
Cash at bank and in hand		77,273	51,740
		<u>211,224</u>	<u>181,353</u>
<b>Creditors: amounts falling due within one year</b>		(110,225)	(94,179)
<b>Net current assets (liabilities)</b>		<u>100,999</u>	<u>87,174</u>
<b>Total assets less current liabilities</b>		<u>148,909</u>	<u>135,729</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,195)	(11,582)
<b>Provisions for liabilities</b>		(722)	(649)
<b>Total net assets (liabilities)</b>		<u>144,992</u>	<u>123,498</u>
<b>Capital and reserves</b>			
Called up share capital	3	200	200
Profit and loss account		144,792	123,298
<b>Shareholders' funds</b>		<u>144,992</u>	<u>123,498</u>

- For the year ending 31 May 2013 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 25 February 2014

And signed on their behalf by:

**Mr. George Beedie, Director**

**Mr. Ian Mitchell, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Computer Equipment 33% on cost

Motor vehicles 25% on reducing balance

Office equipment 20% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	140,418
Additions	15,366
Disposals	(9,535)
Revaluations	-
Transfers	-
At 31 May 2013	<u>146,249</u>
<b>Depreciation</b>	
At 1 June 2012	91,863
Charge for the year	13,621
On disposals	(7,145)
At 31 May 2013	<u>98,339</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>47,910</u></u>
At 31 May 2012	<u><u>48,555</u></u>

**3 Called Up Share Capital**

On 16th July 2013 the company purchased 66 of its own £1 Ordinary Shares at a cost of £40,000. These shares were held in the name of Mr S Mitchell.

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