

Registered Number SC138229

BEDDIE LAMONT LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	65,055	54,925
		<u>65,055</u>	<u>54,925</u>
Current assets			
Debtors		128,733	133,891
Cash at bank and in hand		86,809	92,467
		<u>215,542</u>	<u>226,358</u>
Creditors: amounts falling due within one year		(78,446)	(93,272)
Net current assets (liabilities)		<u>137,096</u>	<u>133,086</u>
Total assets less current liabilities		<u>202,151</u>	<u>188,011</u>
Creditors: amounts falling due after more than one year		(30,048)	(22,501)
Provisions for liabilities		-	(703)
Total net assets (liabilities)		<u>172,103</u>	<u>164,807</u>
Capital and reserves			
Called up share capital	3	134	134
Other reserves		66	66
Profit and loss account		171,903	164,607
Shareholders' funds		<u>172,103</u>	<u>164,807</u>

- For the year ending 31 May 2015 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 26 February 2016

And signed on their behalf by:

Mr G Beedie, Director

Mr I Mitchell, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual balance, over their useful economic life as follows:-

Computer equipment - 33% on cost

Motor vehicles - 25% on reducing balance

Office equipment - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	131,212
Additions	35,494
Disposals	(20,753)
Revaluations	-
Transfers	-
At 31 May 2015	<u>145,953</u>
Depreciation	
At 1 June 2014	76,287
Charge for the year	21,159
On disposals	(16,548)
At 31 May 2015	<u>80,898</u>
Net book values	
At 31 May 2015	<u>65,055</u>
At 31 May 2014	<u>54,925</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
134 Ordinary shares of £1 each	134	134

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