

Registered Number SC138229

BEDDIE LAMONT LIMITED

Abbreviated Accounts

31 May 2016

Abbreviated Balance Sheet as at 31 May 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	49,770	65,055
		<u>49,770</u>	<u>65,055</u>
Current assets			
Debtors		92,011	128,733
Cash at bank and in hand		98,432	86,809
		<u>190,443</u>	<u>215,542</u>
Creditors: amounts falling due within one year		<u>(91,862)</u>	<u>(78,446)</u>
Net current assets (liabilities)		<u>98,581</u>	<u>137,096</u>
Total assets less current liabilities		<u>148,351</u>	<u>202,151</u>
Creditors: amounts falling due after more than one year		<u>(10,618)</u>	<u>(30,048)</u>
Total net assets (liabilities)		<u>137,733</u>	<u>172,103</u>
Capital and reserves			
Called up share capital	3	134	134
Other reserves		66	66
Profit and loss account		137,533	171,903
Shareholders' funds		<u>137,733</u>	<u>172,103</u>

- For the year ending 31 May 2016 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 23 February 2017

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 2016

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

	£
Cost	
At 1 June 2015	145,953
Additions	2,278
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	<u>148,231</u>
Depreciation	
At 1 June 2015	80,898
Charge for the year	17,563
On disposals	-
At 31 May 2016	<u>98,461</u>
Net book values	
At 31 May 2016	<u><u>49,770</u></u>
At 31 May 2015	<u><u>65,055</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
134 Ordinary shares of £1 each	134	134

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.

