

Registered Number SC138229

BEDDIE LAMONT LIMITED

Abbreviated Accounts

31 May 2014

Abbreviated Balance Sheet as at 31 May 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	54,925	47,910
		<u>54,925</u>	<u>47,910</u>
Current assets			
Debtors		133,891	133,951
Cash at bank and in hand		92,467	77,273
		<u>226,358</u>	<u>211,224</u>
Creditors: amounts falling due within one year		(93,272)	(110,225)
Net current assets (liabilities)		<u>133,086</u>	<u>100,999</u>
Total assets less current liabilities		<u>188,011</u>	<u>148,909</u>
Creditors: amounts falling due after more than one year		(22,501)	(3,195)
Provisions for liabilities		(703)	(722)
Total net assets (liabilities)		<u>164,807</u>	<u>144,992</u>
Capital and reserves			
Called up share capital	3	134	200
Other reserves		66	-
Profit and loss account		164,607	144,792
Shareholders' funds		<u>164,807</u>	<u>144,992</u>

- For the year ending 31 May 2014 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 20 February 2015

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 2014**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 2013	146,249
Additions	42,915
Disposals	(57,952)
Revaluations	-
Transfers	-
At 31 May 2014	<u>131,212</u>
Depreciation	
At 1 June 2013	98,339
Charge for the year	12,965
On disposals	(35,017)
At 31 May 2014	<u>76,287</u>
Net book values	
At 31 May 2014	<u><u>54,925</u></u>
At 31 May 2013	<u><u>47,910</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
134 Ordinary shares of £1 each (200 shares for 2013)	134	200

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