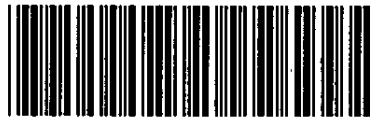


Abbreviated Unaudited Accounts for the Year Ended 5th April 2013

for

Alastair Beattie Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 5th April 2013

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Alastair Beattie Limited
Company Information
for the Year Ended 5th April 2013

DIRECTORS:

A S Beattie
Mrs J Heaton

REGISTERED OFFICE:

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
DUMFRIES
DUMFRIESSHIRE
DG1 3SJ

REGISTERED NUMBER:

SC353524 (Scotland)

ACCOUNTANTS:

Farries Kirk & McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DUMFRIESSHIRE
DG1 3SJ

Abbreviated Balance Sheet
5th April 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	25,755	31,180
CURRENT ASSETS			
Stocks		15,450	18,600
Debtors		9,807	5,200
Cash at bank		20,219	9,539
		<u>45,476</u>	<u>33,339</u>
CREDITORS			
Amounts falling due within one year		(21,337)	(29,093)
NET CURRENT ASSETS		<u>24,139</u>	<u>4,246</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		49,894	35,426
PROVISIONS FOR LIABILITIES		(3,921)	(4,336)
NET ASSETS		<u>45,973</u>	<u>31,090</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		45,969	31,086
SHAREHOLDERS' FUNDS		<u>45,973</u>	<u>31,090</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10th July 2013 and were signed on its behalf by:

A S Beattie - Director

Alastair S Beattie

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5th April 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Amounts written off each asset over the estimated useful life represent cost less residual value.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6th April 2012	42,801
Additions	1,465
	<hr/>
At 5th April 2013	44,266
	<hr/>
DEPRECIATION	
At 6th April 2012	11,621
Charge for year	6,890
	<hr/>
At 5th April 2013	18,511
	<hr/>
NET BOOK VALUE	
At 5th April 2013	25,755
	<hr/>
At 5th April 2012	31,180
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2013	2012
Number:	Class:		£	£
4	Ordinary	£1	<hr/> 4 <hr/>	<hr/> 4 <hr/>