

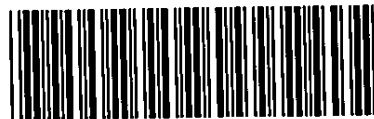
REGISTERED NUMBER: SC191002 (Scotland)

Abbreviated Accounts for the Year Ended 31 December 2012

for

St. Andrews Chair Company Ltd.

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08/06/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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St. Andrews Chair Company Ltd.

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS:

David Moir
Henry Scullen Black
Fraser Moir

SECRETARY:

Doris Black

REGISTERED OFFICE:

21 Dundonald Street
Dundee
DD3 7QA

REGISTERED NUMBER:

SC191002 (Scotland)

ACCOUNTANTS:

Arthur Garty & Co. Ltd.
161 Albert Street
Dundee
Tayside
DD4 6PX

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		768		735
CURRENT ASSETS					
Stocks		400		275	
Debtors		17,055		10,545	
Cash at bank and in hand		3,098		1,982	
		<u>20,553</u>		<u>12,802</u>	
CREDITORS					
Amounts falling due within one year		<u>19,771</u>		<u>20,402</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>782</u>		<u>(7,600)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,550</u>		<u>(6,865)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1,548</u>		<u>(6,867)</u>
SHAREHOLDERS' FUNDS			<u>1,550</u>		<u>(6,865)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 31 May 2013 and were signed on its behalf by:



Henry Scullen Black - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

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.

Fixtures and fittings - 15% on reducing balance

Stocks

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	3,153
Additions	169
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At 31 December 2012	3,322
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DEPRECIATION	
At 1 January 2012	2,418
Charge for year	136
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At 31 December 2012	2,554
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NET BOOK VALUE	
At 31 December 2012	768
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At 31 December 2011	735
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>