

**Registered Number SC360633**

**ALASTAIR STEWART & SON MEMORIALS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	108,140	111,827
		<u>108,140</u>	<u>111,827</u>
<b>Current assets</b>			
Stocks		36,220	21,309
Debtors		53,243	64,316
Cash at bank and in hand		25,442	13,668
		<u>114,905</u>	<u>99,293</u>
<b>Creditors: amounts falling due within one year</b>		(130,278)	(115,934)
<b>Net current assets (liabilities)</b>		<u>(15,373)</u>	<u>(16,641)</u>
<b>Total assets less current liabilities</b>		<u>92,767</u>	<u>95,186</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,960)	(37,419)
<b>Total net assets (liabilities)</b>		<u>59,807</u>	<u>57,767</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		59,806	57,766
<b>Shareholders' funds</b>		<u>59,807</u>	<u>57,767</u>

- For the year ending 31 March 2013 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 June 2013

And signed on their behalf by:

**Andrew Stewart, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	115,514
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>115,514</u>
<b>Depreciation</b>	
At 1 April 2012	3,687
Charge for the year	3,687
On disposals	-
At 31 March 2013	<u>7,374</u>
<b>Net book values</b>	
At 31 March 2013	<u>108,140</u>
At 31 March 2012	<u>111,827</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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