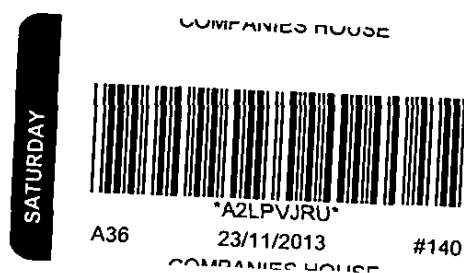


REGISTERED NUMBER: 06904405 (ENGLAND and Wales)

AMENDED
REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR END 31 MAY 2012
FOR
SCOTTS OF BLYTH LIMITED



SCOTTS OF BLYTH LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTOR:

T Scott

REGISTERED OFFICE:

511 Durham Road
Gateshead
Tyne and Wear
NE9 5EY

REGISTERED NUMBER:

06904405 (England and Wales)

ACCOUNTANTS

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

SCOTTS OF BLYTH LIMITED (REGISTERED NUMBER 06904405)

ABBREVIATED BALANCE SHEET
31 May 2012

	Notes	31/5/12 £	31/5/11 £
CURRENT ASSETS			
Debtors		26,121	7,382
Cash at bank		11,161	-
		<u>37,282</u>	<u>7,382</u>
CREDITORS			
Amounts falling due within one year		38,799	16,402
NET CURRENT LIABILITIES		<u>(1,517)</u>	<u>(9,020)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,517)	(9,020)
CREDITORS			
Amounts falling due after more than one year		2,245	-
NET LIABILITIES		<u>(3,762)</u>	<u>(9,020)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(3,763)	(9,021)
SHAREHOLDERS' FUNDS		<u>(3,762)</u>	<u>(9,020)</u>

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

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

The director acknowledges his 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 director on 28 February 2013 and were signed by

T Scott - Director



The notes form part of these abbreviated accounts

SCOTTS OF BLYTH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31/5/12 £	31/5/11 £
1	Ordinary		<u>1</u>	<u>1</u>

3 DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2012 and 31 May 2011

	31/5/12 £	31/5/11 £
T Scott		
Balance outstanding at start of year	6,677	7,406
Amounts advanced	18,711	-
Amounts repaid	-	(729)
Balance outstanding at end of year	<u>25,388</u>	<u>6,677</u>

4 ULTIMATE CONTROLLING PARTY

The controlling party is T Scott

5 DIVIDENDS

At the time the dividend was paid the director was not aware that there were insufficient profits available for distribution and the director acknowledges that no further distributions can be made until there are sufficient profits available for that purpose

6 ESTIMATED ACCOUNTS

The accounts include estimated figures