

**REGISTERED NUMBER: SC352333 (Scotland)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**  
**FOR**  
**ALASDAIR A MORRISON LTD**



**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 December 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>



**COMPANY INFORMATION**  
**for the Year Ended 31 December 2012**

**DIRECTOR:**

Mr A A Morrison

**REGISTERED OFFICE:**

Parkhill  
Claddach Baleshare  
Western Isles  
HS6 5EN

**REGISTERED NUMBER:**

SC352333 (Scotland)

**ACCOUNTANTS:**

Nicolson Accountancy  
Chartered Accountants  
49/50 Bayhead  
Stornoway  
Isle of Lewis  
Western Isles  
HS1 2DZ



**ABBREVIATED BALANCE SHEET**  
**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>18,157</b>		15,747
<b>CURRENT ASSETS</b>					
Debtors		<b>25,981</b>		42,448	
Cash at bank		<b>96,533</b>		<b>73,840</b>	
		<b>122,514</b>		116,288	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>94,900</b>		<b>88,927</b>	
<b>NET CURRENT ASSETS</b>			<b>27,614</b>		<b>27,361</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>45,771</b>		<b>43,108</b>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1</b>		<b>1</b>
Profit and loss account			<b>45,770</b>		<b>43,107</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>45,771</b>		<b>43,108</b>

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 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 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 18 September 2013 and were signed by:

Mr A A Morrison - Director

The notes form part of these abbreviated accounts

Page 2



**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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	25,651
Additions	6,526
Disposals	(2,338)
At 31 December 2012	<u>29,839</u>
<b>DEPRECIATION</b>	
At 1 January 2012	9,904
Charge for year	1,778
At 31 December 2012	<u>11,682</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>18,157</u>
At 31 December 2011	<u>15,747</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



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