

A. GRAY MUIR,WS

**Company Registration Number:
SC383411 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

A. GRAY MUIR,WS

Company Information for the Period Ended 31st December 2012

Director:	Andrew Gray Muir
Company secretary:	Alexandra Mary Gray Muir
Registered office:	89 Ravenscroft Street Edinburgh Midlothian EH17 8QS
Company Registration Number:	SC383411 (Scotland)

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Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	100	400
Total fixed assets:		<u>100</u>	<u>400</u>
Current assets			
Debtors:		211,193	181,613
Cash at bank and in hand:		16,895	45,456
Total current assets:		<u>228,088</u>	<u>227,069</u>
Creditors			
Creditors: amounts falling due within one year		48,126	121,975
Net current assets (liabilities):		<u>179,962</u>	<u>105,094</u>
Total assets less current liabilities:		<u>180,062</u>	105,494
Total net assets (liabilities):		<u><u>180,062</u></u>	<u><u>105,494</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		180,060	105,492
Total shareholders funds:		<u>180,062</u>	<u>105,494</u>

For the year ending 31 December 2012 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.

The financial statements were approved by the Board of Directors on 21 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Gray Muir
Status: Director

The notes form part of these financial statements

A. GRAY MUIR,WS

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

In accordance with the provisions applicable to companies subject to the small companies regime

Turnover policy

at cost

Tangible fixed assets depreciation policy

In accordance with the expected life of the asset

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

None

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	400
At 31st December 2012:	400
Depreciation	
Charge for year:	300
At 31st December 2012:	300
Net book value	
At 31st December 2012:	100
At 31st December 2011:	400

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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