

REGISTERED NUMBER: SC407781 (Scotland)

Abbreviated Unaudited Accounts  
for the Period 20 September 2011 to 30 September 2012  
for  
A Grumpy Man Designs Limited

TUESDAY



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SCT 18/06/2013 #460  
COMPANIES HOUSE

A Grumpy Man Designs Limited (Registered number: SC407781)

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for the Period 20 September 2011 to 30 September 2012

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A Grumpy Man Designs Limited

Company Information

for the Period 20 September 2011 to 30 September 2012

**DIRECTOR:**

B E Millar

**REGISTERED OFFICE:**

3 Abercorn Drive  
Edinburgh  
EH8 7JR

**REGISTERED NUMBER:**

SC407781 (Scotland)

**ACCOUNTANTS:**

Cowan & Partners Limited  
60 Constitution Street  
Edinburgh  
EH6 6RR

A Grumpy Man Designs Limited (Registered number: SC407781)

Abbreviated Balance Sheet

30 September 2012

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		30,036
<b>CREDITORS</b>			
Amounts falling due within one year		<u>50,240</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(50,240)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(20,204)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>(21,204)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(20,204)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2012.

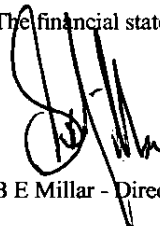
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

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 13 June 2013 and were signed by:

  
B E Millar - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 20 September 2011 to 30 September 2012.

1. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared on a going concern basis which is dependent on the continued support of the director. The director has confirmed his support to meet day to day running of the company if required.

**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).

**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 etc - 33.33% on cost and 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	41,500
At 30 September 2012	<u>41,500</u>
<b>DEPRECIATION</b>	
Charge for period	11,464
At 30 September 2012	<u>11,464</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u><u>30,036</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary share	£1	<u><u>1,000</u></u>