

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Coal Wynd Developments Limited

THURSDAY



\*S218P6E9\*  
SCT 31/01/2013 #181  
COMPANIES HOUSE

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for the Year Ended 31 March 2012

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Coal Wynd Developments Limited

Company Information  
for the Year Ended 31 March 2012

**DIRECTOR:** R McNab

**REGISTERED OFFICE:** 4 Church Street  
Kirkcaldy  
Fife  
KY1 2AA

**REGISTERED NUMBER:** SC095288 (Scotland)

Coal Wynd Developments Limited (Registered number: SC095288)

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		101,763		101,763
<b>CURRENT ASSETS</b>					
Debtors		8,276		10,137	
Cash at bank		<u>3,561</u>		<u>3,217</u>	
		11,837		13,354	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,686</u>		<u>1,195</u>	
<b>NET CURRENT ASSETS</b>			<u>10,151</u>		<u>12,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			111,914		113,922
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>66,387</u>		<u>61,187</u>
<b>NET ASSETS</b>			<u>45,527</u>		<u>52,735</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		14,000		14,000
Profit and loss account			<u>31,527</u>		<u>38,735</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>45,527</u>		<u>52,735</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

Coal Wynd Developments Limited (Registered number: SC095288)

Abbreviated Balance Sheet - continued

31 March 2012

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 29/1/13 and were signed by:



R McNab - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 rent receivable in the period.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

Fixed assets are stated at cost, being purchase price, less accumulated depreciation.

**Deferred tax**

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

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>101,763</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>101,763</u>
At 31 March 2011	<u>101,763</u>

Fixed assets are stated at cost, being purchase price, less accumulated depreciation.

3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.12 £	31.3.11 £
Loans	<u>61,187</u>	<u>61,187</u>

Coal Wynd Developments Limited (Registered number: SC095288)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
14,000	Ordinary	1	<u>14,000</u>	<u>14,000</u>

5. **ULTIMATE CONTROLLING PARTY**

The company was under the control of its directors and shareholders.