

CARSPHAIRN VILLAGE SHOP LIMITED

**Company Registration Number:
SC162982 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

CARSPHAIRN VILLAGE SHOP LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Rachael Evans Margot McMorran Margaret Philips Sylvia Sinclair Helen Wilson Nicholas Parry Hilary Hansen Anne Rutherford Ruth Williams
Company secretary:	Alexander Douglas Moffat
Registered office:	13a Alva Street Edinburgh EH2 4PH GB-SCT
Company Registration Number:	SC162982 (Scotland)

CARSPHAIRN VILLAGE SHOP LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	66,192	63,511
Total fixed assets:		<u>66,192</u>	<u>63,511</u>
Current assets			
Cash at bank and in hand:		7,236	7,996
Total current assets:		<u>7,236</u>	<u>7,996</u>
Creditors			
Creditors: amounts falling due within one year		427	158
Net current assets (liabilities):		<u>6,809</u>	<u>7,838</u>
Total assets less current liabilities:		<u>73,001</u>	<u>71,349</u>
Total net assets (liabilities):		<u><u>73,001</u></u>	<u><u>71,349</u></u>

The notes form part of these financial statements

CARSPHAIRN VILLAGE SHOP LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		73,001	71,349
Total shareholders funds:		<u>73,001</u>	<u>71,349</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rachael Evans
Status: Director

The notes form part of these financial statements

CARSPHAIRN VILLAGE SHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

IFRS Smaller Entities April 2008

Tangible fixed assets depreciation policy

No depreciation is provided for on heritable property. Fixtures and fittings are depreciated at 20%pa reducing balance.

CARSPHAIRN VILLAGE SHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	71,762
Additions:	3,350
At 30th April 2012:	75,112
Depreciation	
At 01st May 2011:	8,251
Charge for year:	669
At 30th April 2012:	8,920
Net book value	
At 30th April 2012:	66,192
At 30th April 2011:	63,511

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.