REGISTERED COMPANY NO. 215212 IN SCOTLAND

ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2012

SATURDAY



SCT

29/12/2012 COMPANIES HOUSE #452

# ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2012

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### BALANCE SHEET FOR THE YEAR ENDED 31<sup>ST</sup> MARCH

	Notes	2012		2011	
		£		£	£
CURRENT ASSETS Cash at bank and at hand		<u>0</u>		0	
LIABILITIES Directors Loan		281 281		266 266	
NET ASSETS / (LIABILITIES)		_	(281)	-	(266)
EQUITY Ordinary shares paid in full Net profit (loss)	1	_	2 (283)	-	2 (268)
NET EQUITY		_	(281)	-	(266)

#### CONFIRMATION BY THE DIRECTORS:

For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

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 small companies' regime.

Ayr, 27 December 2012

Judith Ellentoft Houston

Directo

## PROFIT AND LOSS FOR THE YEAR ENDING 31<sup>ST</sup> MARCH

	2	2011/2012		2010/2011	
	£	£	£	£	
INCOME		0		0	
		<del></del> _		0	
LESS OVERHEAD Subscription		15		15	
		15_		15	
NET PROFIT (LOSS) FOR THE YEAR		(15)_		(15)_	

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2012

1 RESERVES	£
Balance as at 1 April 2011 Result for this year	-268 15
Ralance as at 31 March 2012	-283