Company Registration Number: SC239670 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

**SUBMITTED** 

# Company Information for the Period Ended 31st March 2013

Director:	Philip Ternouth
Company secretary:	Burness
Registered office:	50 Lothian Road
	Festival Square
	Edinburgh
	EH3 9WJ
Company Registration Number:	SC239670 (Scotland)

## Abbreviated Balance sheet As at 31st March 2013

Notes	2013 £	2012 £
Fixed assets		
Intangible assets:	0	0
Tangible assets:	0	0
Total fixed assets:	0	0
Current assets		
Stocks:	0	0
Debtors:	-	5,664
Cash at bank and in hand:	11,030	11,842
Total current assets:	11,030	17,506
Creditors		
Creditors: amounts falling due within one year	5,673	6,875
Net current assets (liabilities):	5,357	10,631
Total assets less current liabilities:	5,357	10,631
Creditors: amounts falling due after more than one year:	-	0
Total net assets (liabilities):	5,357	10,631

The notes form part of these financial statements

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		5,257	10,531
Total shareholders funds:		5,357	10,631

For the year ending 31 March 2013 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 09 October 2013

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Ternouth

Status: Director

The notes form part of these financial statements

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

## 1. Accounting policies

Basis of measurement and preparation of accounts

Accounts are prepared on an accruals basis

Turnover policy

Turnover is calculated on the basis of including all invoiced trading income

# Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

## 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.