REGISTERED NUMBER: SC240876 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Aaron Glen Guest House Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2013

Company Information
for the Year Ended 30 June 2013

DIRECTORS:	L D Davidson Ms L J Williamson
SECRETARY:	L D Davidson
REGISTERED OFFICE:	7 Nivensknowe Road Loanhead EH20 9AU
REGISTERED NUMBER:	SC240876 (Scotland)
ACCOUNTANTS:	Glencairn Accounting Services Edinburgh

Abbreviated Balance Sheet
30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
FIXED ASSETS					
Tangible assets	2		15,033		16,358
CURRENT ASSETS					
Stocks		50		50	
Cash at bank and in hand		3,315		891	
		3,365		941	
CREDITORS					
Amounts falling due within one year		6,598		5,517	
NET CURRENT LIABILITIES			(3,233)		(4,576)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,800		11,782
PROVISIONS FOR LIABILITIES			2,475		2,650
NET ASSETS			9,325		9,132
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			2,233		5,032
Profit and loss account			6,992		4,000
SHAREHOLDERS' FUNDS			9,325		9,132

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 March 2014 and were signed on its behalf by:

L D Davidson - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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 net income from operating activities, excluding value added tax.

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 - 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	50,517
Additions	1,328
At 30 June 2013	51,845
DEPRECIATION	
At 1 July 2012	34,159
Charge for year	2,653
At 30 June 2013	36,812
NET BOOK VALUE	
At 30 June 2013	15,033
At 30 June 2012	16,358

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary	1	100	100