Company Registration Number: SC245974 (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:	Iain Blackie

Company secretary: Allistair Blackie

Registered office: Woodlands

South Tulloford

Old Meldrum

AB51 0AH

Company Registration Number: SC245974 (Scotland)

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	5,654	7,068
Total fixed assets:		5,654	7,068
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		66,885	85,230
Total current assets:		66,885	85,230
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		66,885	85,230
Total assets less current liabilities:		72,539	92,298
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		72,539	92,298

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:	3	100	100
Profit and Loss account:		72,439	92,198
Total shareholders funds:		72,539	92,298

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 14 December 2013

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

Name: Iain Blackie 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

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

#### Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over it's estimated useful life. Plant and Machinery - 20% on cost.

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

# 2. Tangible assets

	Total
Cost	£
At 01st April 2012:	7,068
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	7,068
Depreciation	
Charge for year:	1,414
At 31st March 2013:	1,414
Net book value	
At 31st March 2013:	5,654
At 31st March 2012:	7,068

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

#### 3. 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.