

REGISTERED NUMBER: SC274547 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Dalriada Access Limited

WEDNESDAY



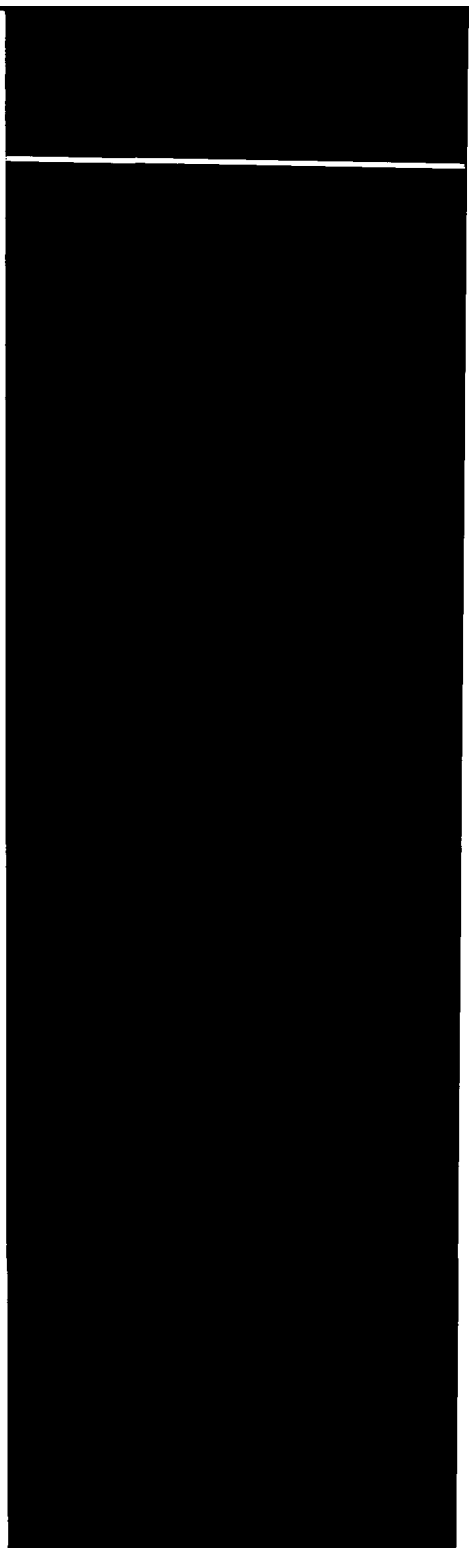
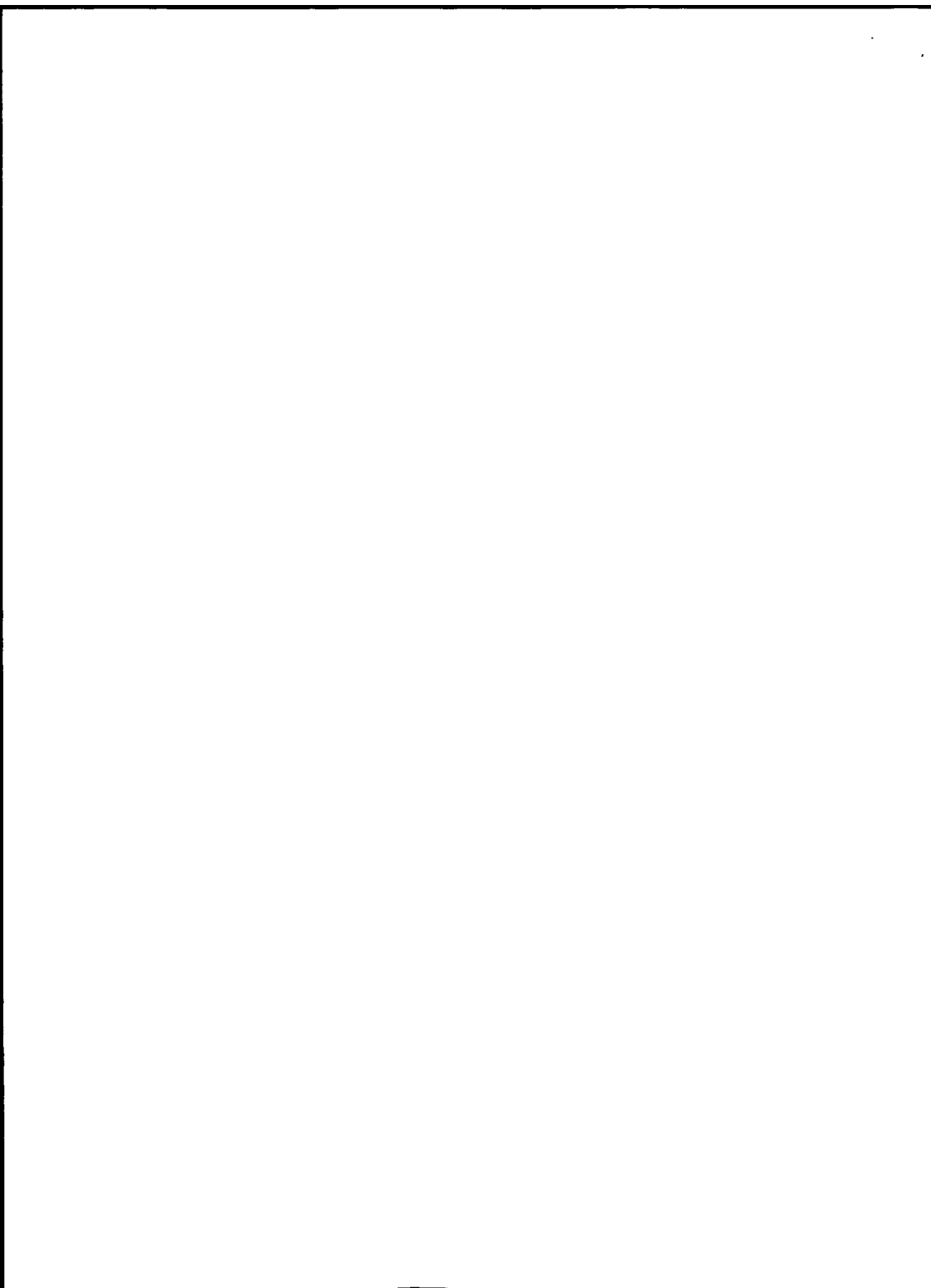
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**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: R J Benson

SECRETARY: Mrs A Benson

REGISTERED OFFICE: 68A East Kilbride Road
Busby
GLASGOW
G76 8HU

REGISTERED NUMBER: SC274547 (Scotland)

ACCOUNTANT: John A'Hara FCCA
68A East Kilbride Road
Busby
Glasgow
G76 8HU

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		16,060		12,664
CURRENT ASSETS					
Debtors		25,436		3,839	
Cash at bank		2,497		5,718	
		<u>27,933</u>		<u>9,557</u>	
CREDITORS					
Amounts falling due within one year		<u>36,272</u>		<u>14,228</u>	
NET CURRENT LIABILITIES			<u>(8,339)</u>		<u>(4,671)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,721</u>		<u>7,993</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,621</u>		<u>7,893</u>
SHAREHOLDERS' FUNDS			<u>7,721</u>		<u>7,993</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

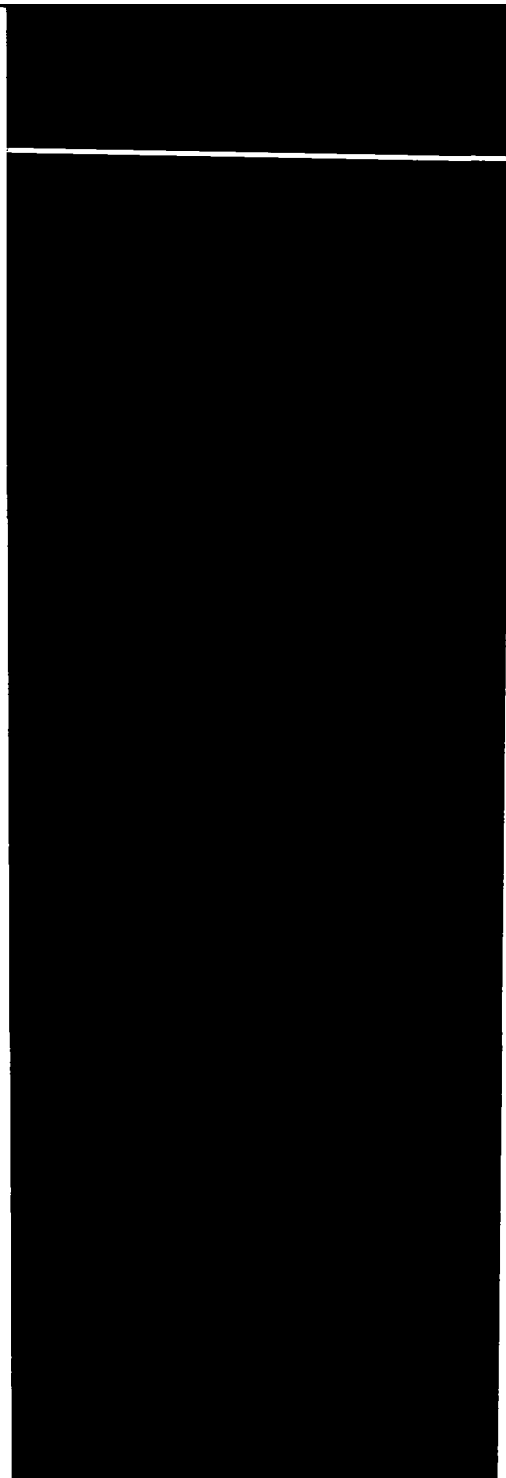
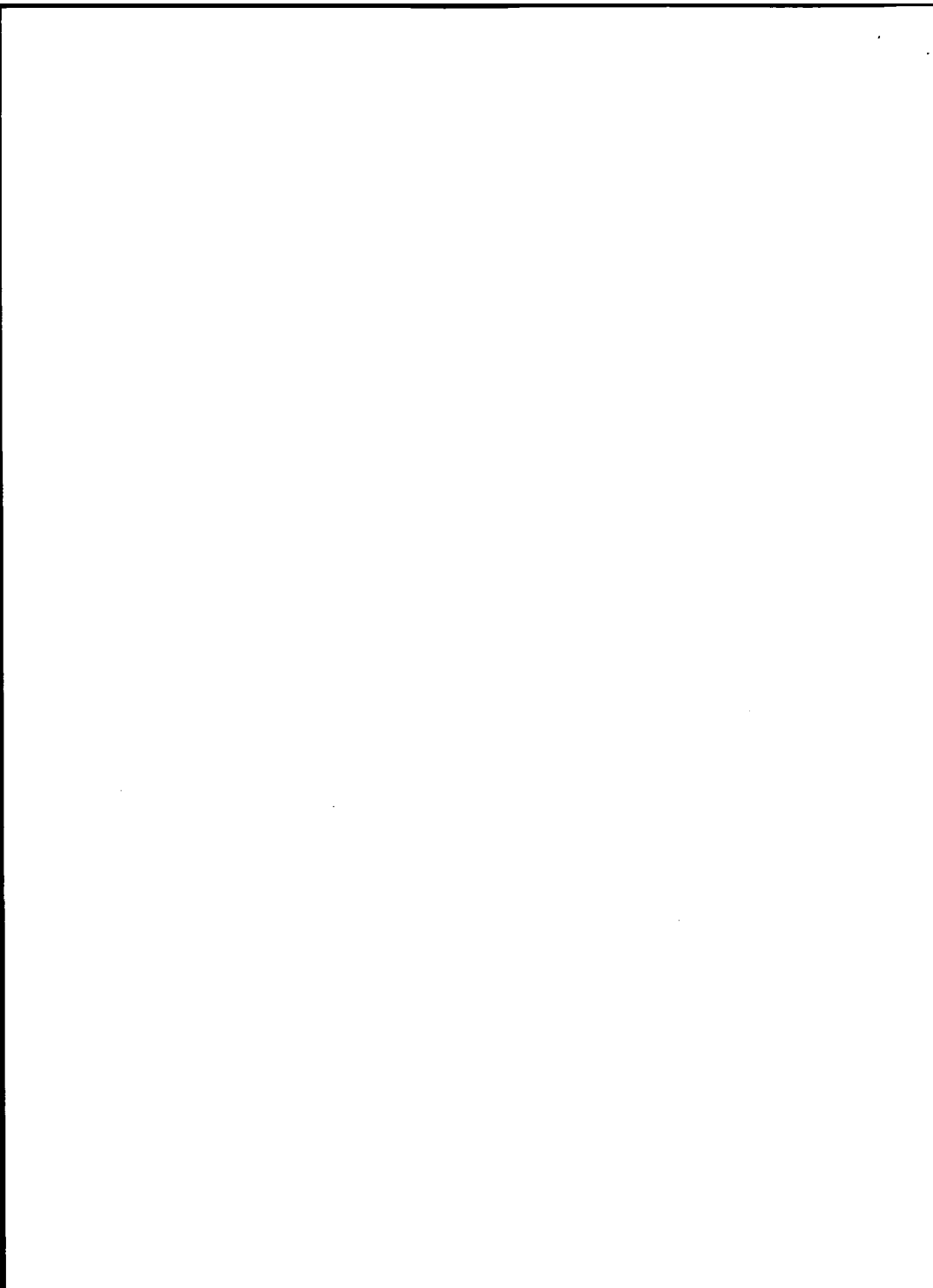
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 December 2012 and were signed by:



R J Benson - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012**

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 invoiced sales of goods, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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 April 2011	18,939
Additions	8,935
	<u>27,874</u>
At 31 March 2012	
DEPRECIATION	
At 1 April 2011	6,275
Charge for year	5,539
	<u>11,814</u>
At 31 March 2012	
NET BOOK VALUE	
At 31 March 2012	<u>16,060</u>
At 31 March 2011	<u>12,664</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>