

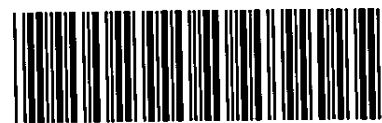
REGISTERED NUMBER: SC306842 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

FORT WILLIAM MEDICAL CENTRE PROJECT

WEDNESDAY



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15/05/2013

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COMPANIES HOUSE

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**For The Year Ended 31 August 2012**

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**FORT WILLIAM MEDICAL CENTRE PROJECT**

**COMPANY INFORMATION**  
**For The Year Ended 31 August 2012**

**DIRECTORS:**

Michael Sidney Ewen Foxley  
Alan Massie  
Christopher Robinson

**SECRETARY:**

Michael Sidney Ewen Foxley

**REGISTERED OFFICE:**

Craig Nevis Surgery  
Fort William Health Centre  
Camaghael  
FORT WILLIAM  
Inverness-shire  
PH33 7AQ

**REGISTERED NUMBER:**

SC306842 (Scotland)

**ACCOUNTANTS:**

R A Clement Associates  
5 Argyll Square  
Oban  
Argyll  
PA34 4AZ

**FORT WILLIAM MEDICAL CENTRE PROJECT (REGISTERED NUMBER: SC306842)**

**ABBREVIATED BALANCE SHEET**  
31 August 2012

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	49,393	49,393
<b>CURRENT ASSETS</b>			
Cash at bank		1	1
<b>CREDITORS</b>			
Amounts falling due within one year		<u>45,904</u>	<u>45,904</u>
<b>NET CURRENT LIABILITIES</b>		<u>(45,903)</u>	<u>(45,903)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,490</u>	<u>3,490</u>
<b>RESERVES</b>			
Income and expenditure account		<u>3,490</u>	<u>3,490</u>
		<u>3,490</u>	<u>3,490</u>

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

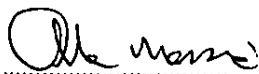
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

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 surplus or deficit 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 25/04/13 and were signed on its behalf by:



Alan Massie - Director

The notes form part of these abbreviated accounts

**FORT WILLIAM MEDICAL CENTRE PROJECT (REGISTERED NUMBER: SC306842)**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 August 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).

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

The tangible fixed assets comprise of various forms of art work that are not considered likely to devalue. As such a depreciation charge is not considered appropriate.

**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 £
<b>COST</b>	
At 1 September 2011	
and 31 August 2012	<u>49,393</u>
<b>NET BOOK VALUE</b>	
At 31 August 2012	<u>49,393</u>
At 31 August 2011	<u>49,393</u>

**3. CONTROL**

The company is controlled by the board of directors.