Registered Number SC313611

Aberlemno Braes Limited

Abbreviated Accounts

31 December 2011

Aberlemno Braes Limited **Registered Number SC313611**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets	2				
Tangible			0		128,234
			0		128,234
Current assets					
Cash at bank and in hand		500,000		0	
Total current assets		500,000		0	
Creditors: amounts falling due within one year		(224,274)		(129,048)	
Net current assets (liabilities)			275,726		(129,048)
Total assets less current liabilities			275,726		(814)
Total net assets (liabilities)			275,726		(814)
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			275,626		(914)
Shareholders funds			275,726		(814)

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 August 2012

And signed on their behalf by:
Dorothy Colston, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

1 **Accounting policies**

Basis of accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost.

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 January 2011	128,234	128,234
Disposals	(128,234)	(128,234)
At 31 December 2011	0	0
Net Book Value		
At 31 December 2011	0	0
At 31 December 2010	128,234	128,234

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100