

REGISTERED NUMBER: SC360291 (Scotland)

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2012**

**for**

**Abbey Heritable Limited**

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28/09/2012

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COMPANIES HOUSE

**Abbey Heritable Limited (Registered number: SC360291)**

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for the Year Ended 31 March 2012**

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**Abbey Heritable Limited**

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

**DIRECTORS:**

K D Murdoch  
J M Wilkie  
A E White

**SECRETARY:**

K D Murdoch

**REGISTERED OFFICE:**

11A Dublin Street  
EDINBURGH  
Lothian  
EH1 3PG

**REGISTERED NUMBER:**

SC360291 (Scotland)

**ACCOUNTANTS:**

Gibson McKerrell Brown LLP  
Chartered Accountants  
14 Rutland Square  
Edinburgh  
EH1 2BD

**Abbreviated Balance Sheet**  
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
<b>FIXED ASSETS</b>					
Investments	2		900,000		870,000
<b>CREDITORS</b>					
Amounts falling due within one year		3,642		1,738	
<b>NET CURRENT LIABILITIES</b>			(3,642)		(1,738)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			896,358		868,262
<b>CREDITORS</b>					
Amounts falling due after more than one year			899,700		869,700
<b>NET LIABILITIES</b>			(3,342)		(1,438)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		300		300
Profit and loss account			(3,642)		(1,738)
<b>SHAREHOLDERS' FUNDS</b>			(3,342)		(1,438)

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

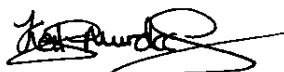
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 September 2012 and were signed on its behalf by:



K D Murdoch - Director

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).

**Deferred tax**

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
<b>COST</b>	
At 1 April 2011	870,000
Additions	30,000
	<hr/>
At 31 March 2012	900,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2012	900,000
	<hr/>
At 31 March 2011	870,000
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
300	Ordinary	£1	300	300
			<hr/>	<hr/>

4. RELATED PARTY DISCLOSURES

At the balance sheet date, there was a loan of £299,900 due from the company to A White, director and shareholder. There was also a loan of £299,900 due from the company to Hazelend Properties. K Murdoch and J Wilkie are both partners of Hazelend Properties and directors of Abbey Heritable Ltd. Both of these loans are unsecured, interest free and have no set repayment terms. The loans are included in creditors due after more than one year.