

**Registered Number SC367980**

**ASHTON HOUSE (SCOTLAND) LIMITED**

**Abbreviated Accounts**

**30 November 2012**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	61,282	66,387
		<u>61,282</u>	<u>66,387</u>
<b>Current assets</b>			
Stocks		-	3,250
Debtors		2,500	2,500
Cash at bank and in hand		7,400	5,245
		<u>9,900</u>	<u>10,995</u>
<b>Creditors: amounts falling due within one year</b>	3	(112,642)	(102,744)
<b>Net current assets (liabilities)</b>		<u>(102,742)</u>	<u>(91,749)</u>
<b>Total assets less current liabilities</b>		<u>(41,460)</u>	<u>(25,362)</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(39,105)	(44,519)
<b>Total net assets (liabilities)</b>		<u>(80,565)</u>	<u>(69,881)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(80,665)	(69,981)
<b>Shareholders' funds</b>		<u>(80,565)</u>	<u>(69,881)</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 29 August 2013

And signed on their behalf by:

**ROBERT SKENE, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Intangible assets amortisation policy**

Provision is made for the depreciation of Intangible Assets in order to write off the written down values of assets in use at the end of the year over their expected useful lives.

The following annual rates are used on a straight line basis:

Goodwill Over 15 Years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2011	76,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>76,597</u>
<b>Amortisation</b>	
At 1 December 2011	10,210
Charge for the year	5,105
On disposals	-
At 30 November 2012	<u>15,315</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>61,282</u></u>
At 30 November 2011	<u><u>66,387</u></u>

**3 Creditors**

	2012	2011
	£	£
Secured Debts	46,497	51,911

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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