

Unaudited Financial Statements
for the Period 1 September 2012 to 30 November 2013
for
AC&H ORN 13 Limited

Jeffrey Crawford & Co
Chartered Accountants
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Edinburgh
EH1 2ER



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29/08/2014
COMPANIES HOUSE

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for the Period 1 September 2012 to 30 November 2013**

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AC&H ORN 13 Limited

Company Information
for the Period 1 September 2012 to 30 November 2013

DIRECTOR:

R M S Milne

REGISTERED OFFICE:

7 Hopetoun Crescent
Edinburgh
Lothian
EH7 4AW

REGISTERED NUMBER:

SC384117 (Scotland)

AC&H ORN 13 Limited (Registered number: SC384117)

Balance Sheet
30 November 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		1	1
CREDITORS			
Amounts falling due within one year		<u>482,799</u>	<u>482,799</u>
NET CURRENT LIABILITIES		<u>(482,798)</u>	<u>(482,798)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(482,798)</u>	<u>(482,798)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
Profit and loss account		<u>(482,799)</u>	<u>(482,799)</u>
SHAREHOLDERS' FUNDS		<u>(482,798)</u>	<u>(482,798)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 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.

These financial statements 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 27 August 2014 and were signed by:



R M S Milne - Director

AC&H ORN 13 Limited

**Notes to the Financial Statements
for the Period 1 September 2012 to 30 November 2013**

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 period and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

Knowe Properties Limited is regarded by the director as being the company's ultimate parent company.