Company Registration Number: SC432358 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

**Start date: 01st October 2013** 

End date: 30th September 2014

**SUBMITTED** 

# Company Information for the Period Ended 30th September 2014

Director:

Company secretary:	Jacqueline Longstaff
Registered office:	4 Freelands Road
	Ratho
	Edinburgh
	EH28 8NP
	SG122250 (G)
Company Registration Number:	SC432358 (Scotland)

Jacqueline Longstaff

# Abbreviated Balance sheet As at 30th September 2014

Notes	2014 £	2013 £
Current assets		
Cash at bank and in hand:	1	621
Total current assets:	1	621
Creditors		
Creditors: amounts falling due within one year	-	620
Net current assets (liabilities):	1	1
Total assets less current liabilities:	1	1
Total net assets (liabilities):	1	1

The notes form part of these financial statements

#### Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Total shareholders funds:		1	1

For the year ending 30 September 2014 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.

The financial statements were approved by the Board of Directors on 30 June 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacqueline Longstaff

Status: Director

The notes form part of these financial statements

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

#### 1. Accounting policies

#### Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost accounting rules. The company has taken advantage of the exemption from preparing a cash flow statemeny conferred by Fianancial Reprting Standard no 1 on the The financial statements have been prepared under the historical cost accounting rules.

#### **Turnover policy**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities. In the opinion of the directors, none of the turnover or the company is attributable to geographical markets outside the UK

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

#### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			1
Current period			2014
Current period Class	Number of shares	Nominal value per share	<b>2014</b> Total
•	Number of shares	Nominal value per share 1.00	

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 1072 of the Companies Act 2006.