Company Registration Number: SC441779 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th February 2013

End date: 28th February 2014

SUBMITTED

Company Information for the Period Ended 28th February 2014

Director:	GORDON BAXTER
Registered office:	52a Church Street
	Broughty Ferry
	Dundee
	DD5 1HB
Company Registration Number:	SC441779 (Scotland)

Abbreviated Balance sheet As at 28th February 2014

Notes	2014 £	£
Current assets		
Cash at bank and in hand:	608	-
Total current assets:	608	
Creditors		
Net current assets (liabilities):	608	
Total assets less current liabilities:	608	-
Creditors: amounts falling due after more than one year:	1,252	-
Total net assets (liabilities):	(644)	

The notes form part of these financial statements

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	100	-
Profit and Loss account:		(744)	-
Total shareholders funds:		(644)	

For the year ending 28 February 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: GORDON BAXTER

Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing a cash flow Statement on the grounds that it is a small company. The Financial statements have been prepared in accordance with the historic cost convention. The principal accounting policies which the director has adopted within that convention are set out below.

Turnover policy

Turnover represents the total receivable by the Company in the ordinary course of Business for the services provided.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.