

REGISTERED NUMBER: SC445512 (Scotland)

Financial Statements

for the Period

19 March 2013 to 31 March 2014

for

IOSB (Holdings) Limited

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COMPANIES HOUSE

IOSB (Holdings) Limited

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for the Period 19 March 2013 to 31 March 2014

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IOSB (Holdings) Limited

Company Information
for the Period 19 March 2013 to 31 March 2014

DIRECTORS:

K Webster
G E MacRuary

REGISTERED OFFICE:

Radleigh House
1 Golf Road
Clarkston
Glasgow
G76 7HU

REGISTERED NUMBER:

SC445512 (Scotland)

IOSB (Holdings) Limited (Registered number: SC445512)

Balance Sheet
31 March 2014

	Notes	£	£
FIXED ASSETS			
Investments	2		169,280
CURRENT ASSETS			
Cash in hand		100	
CREDITORS			
Amounts falling due within one year		169,280	
NET CURRENT LIABILITIES			(169,180)
TOTAL ASSETS LESS CURRENT LIABILITIES			100
CAPITAL AND RESERVES			
Called up share capital	3		100
SHAREHOLDERS' FUNDS			100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 3 September 2015 and were signed on its behalf by:



K Webster - Director

The notes form part of these abbreviated accounts

IOSB (Holdings) Limited**Notes to the Financial Statements**
for the Period 19 March 2013 to 31 March 2014**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 period ended 31 March 2014.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	169,280
At 31 March 2014	169,280
NET BOOK VALUE	
At 31 March 2014	169,280

The company's investments at the Balance Sheet date in the share capital of companies include the following:

The Isle of Skye Brewing Company (Leann an Eilein) Ltd

Nature of business: Brewery

	% holding	2014 £
Class of shares:		
Ordinary	100.00	
Aggregate capital and reserves		72,654
Loss for the period		(52,081)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100