Company Registration No. 03759308 (England and Wales)

# THE HIGHLAND CLUB LIMITED

## ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 APRIL 2013

# THE HIGHLAND CLUB LIMITED

## ABBREVIATED BALANCE SHEET

## AS AT 30 APRIL 2013

| | Notes | 2013 £ | 2013 £ | 2012 £ | 2012 £ |
|---|---|---|---|---|---|
| **Current assets** | | | | | |
| Debtors | | 4 | | 4 | |
| **Total assets less current liabilities** | | | 4 | | 4 |
| **Capital and reserves** | | | | | |
| Called up share capital | **2** | | 4 | | 4 |
| **Shareholders' funds** | | | 4 | | 4 |

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 October 2013

S. Carey
**Director**

**Company Registration No. 03759308**

# THE HIGHLAND CLUB LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**1.3 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Share capital

| | 2013 | 2012 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid** | | |
| 4 Ordinary shares of £1 each | 4 | 4 |

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