

**Company Registration No. 152623 (Scotland)**

**Inverness Limited**  
**Unaudited Financial Statements for the**  
**Year ended 31 December 2009**

WEDNESDAY



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## **Inverness Limited**

### **Company Information**

**Company Number** 152623

**Registered Office** Old Town of Leys Farm  
Culduthel  
Inverness  
Inverness-shire  
IV2 6AE

**Director** D F Sutherland, CBE, CA

**Company Secretary** C A Sutherland, LLB (Hons) Dip.LP

## **Inverness Limited**

<b>Contents</b>	<b>Page</b>
<b>Director's Report</b>	<b>1</b>
<b>Profit and Loss Account</b>	<b>1</b>
<b>Balance Sheet</b>	<b>2</b>
<b>Notes to the Financial Statements</b>	<b>3</b>

**Inverness Limited**  
**Directors' Report**  
**For the year ended 31 December 2009**

The director presents his report and financial statements for the year ended 31 December 2009.

The company is dormant and has not traded during the period.

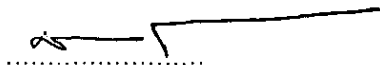
**Directors**

The following director has held office since 1 January 2009:

D F Sutherland, CBE, CA

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

On behalf of the board



D F Sutherland, CBE, CA

Director

28 September 2010

Date

**Profit and Loss Account**  
**For the year ended 31 December 2009**

The company is dormant and has not traded during the current or the prior year.

**Inverness Limited**

**Balance Sheet  
As at 31 December 2009**

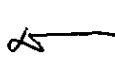
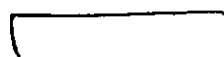
		2009 £	2008 £
	<b>Notes</b>		
<b>Current Assets</b>			
Other debtors		2	2
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Capital and Reserves</b>			
Called Up Share Capital	3	2	2
<b>Shareholder's Funds</b>		<u>2</u>	<u>2</u>

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board and authorised for issue on 28 September 2010


  
 .....  
 D F Sutherland, CBE, CA  
 Director

Company registration number: SC152623

## **Inverness Limited**

### **Notes to the financial statements Year ended 31 December 2009**

#### **1 Accounting policies**

##### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **2 Taxation**

On the basis of these financial statements, no provision has been made for corporation tax.

#### **3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid share capital</b>		
2 £1 Ordinary shares	<u>2</u>	<u>2</u>

#### **4 Controlling Party**

The company is controlled by the director.