

**CAIRNSIDE ASSOCIATES LIMITED**

**Company Registration Number:  
SC193960 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

---

# **CAIRNSIDE ASSOCIATES LIMITED**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Ian Victor THOM
<b>Registered office:</b>	133 King's Gate Aberdeen AB15 4ES
<b>Company Registration Number:</b>	SC193960 (Scotland)

---

# CAIRNSIDE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		25	25
Cash at bank and in hand:		6,455	2,236
<b>Total current assets:</b>		<u>6,480</u>	<u>2,261</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		252	252
<b>Net current assets (liabilities):</b>		<u>6,228</u>	<u>2,009</u>
<b>Total assets less current liabilities:</b>		6,228	2,009
Creditors: amounts falling due after more than one year:	6	41,000	34,000
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>( 34,772 )</u>	<u>( 31,991 )</u>

The notes form part of these financial statements

---

# CAIRNSIDE ASSOCIATES LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 34,774 )	( 31,993 )
<b>Total shareholders funds:</b>		<u>( 34,772 )</u>	<u>( 31,991 )</u>

For the year ending 31 January 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 27 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Victor THOM

Status: Director

The notes form part of these financial statements

---

# **CAIRNSIDE ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax.

---

# **CAIRNSIDE ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **6. Creditors: amounts falling due after more than one year**

Company director is sole creditor.

---

# CAIRNSIDE ASSOCIATES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

---

# **CAIRNSIDE ASSOCIATES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2014**

### **9 . Transactions with directors**

Company has liability to Director.

---



