### **Abbreviated Accounts**

For the year ended 30 November 2013

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COMPANIES HOUSE

Montpelier Professional (Galloway) Limited 1 Dashwood Square Newton Stewart DG8 6EQ

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# Financial statements for the year ended 30 November 2013

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# Abbreviated balance sheet as at 30 November 2013 SC239506

	Notes		2013	2012	
		£	£	£	£
Current assets					
Cash at bank and in hand		100		100	
Net current assets			100		100
Total assets less current liabilities			100		100
Capital and reserves					
Called up share capital	2		100		100

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 30 November 2013 the company was entitled to exemption from audit under section 480 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 directors acknowledge their 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 if 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.

Approved by the board of directors on 19 August 2014 and signed on its behalf.

Company Registration No: SC239506

The notes on pages 2 to 2 form part of these financial statements.

## Notes to the abbreviated accounts for the year ended 30 November 2013

## 1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

## 2 Called-up share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
Equity shares: Ordinary shares of £1 each	100	100