Abbreviated accounts

for the period ended 30 November 2010

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Abbreviated balance sheet as at 30 November 2010

	30/11/10			31/05/09	
	Notes	£	£	£	£
Fixed assets					
Investments	2		-		3
Current assets					
Debtors		2		2	
		2		2	
Creditors: amounts falling due within one year		-		(3)	
Net current assets/(liabilities)			2		(1)
Total assets less current					
liabilities			2		2
Net assets			2		2
Capital and reserves					
Called up share capital	3		2		2
Shareholders' funds			2		2

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 30 November 2010

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 November 2010; and
- (c) that we acknowledge our responsibilities for:

] [] [a.]

- (1) ensuring that the company keeps accounting records which comply with Section 386; and
- (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 30 August 2011 and signed on its behalf by

M R Mackay

Director

Registration number SC261714

Notes to the abbreviated financial statements for the period ended 30 November 2010

1. Accounting policies

1.1. Accounting convention

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

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

2. Fixed assets

4.	rixeu assets	Investments £	Total £
	Cost At 1 June 2009	3	3
	Disposals	(3)	(3)
	At 30 November 2010	-	<u>-</u>
	Net book values	-	
	At 31 May 2009	====	3
2.1.	Investment details	30/11/10 £	31/05/09 £
	Participating interests		3
3.	Share capital	30/11/10 £	31/05/09 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
	Equity Shares	•	2
	2 Ordinary shares of £1 each	2	2