Registered Number SC054484

Wee Horrurs Limited

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
C/O D.M. McNaught & Co.
166 Buchanan Street
Glasgow
G1 2LS

Reporting Accountants:
D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Bankers:
Clydesdale Bank
St Vincent Street Branch
14 Bothwell Street
Glasgow
G2 6QY

Wee Horrurs Limited **Registered Number SC054484**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		93,799		100,241	
Total current assets		93,799		100,241	
Creditors: amounts falling due within one year		0		(6,442)	
Net current assets (liabilities)			93,799		93,799
Total assets less current liabilities			93,799		93,799
Total net assets (liabilities)			93,799		93,799
Capital and reserves					
Called up share capital	2		3		3
Profit and loss account			93,796		93,796
Shareholders funds			93,799		93,799

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2012

And signed on their behalf by:
Mr Joseph Cummings, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).The company was dormant throughout the year ended 31 July 2012. However, reference to information in relation to the year ended 31 July 2011 has been made where appropriate.

Turnover

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
3 ORDINARY shares of £1 each	3	3

3 **ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company of this company is Wide Choice Ltd.