REGISTERED NUMBER: SC083748 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2012

FOR

GRIMERSTA SPORTING CLUB LIMITED

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for the Year Ended 31 October 2012

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COMPANY INFORMATION
for the Year Ended 31 October 2012

DIRECTORS:	A W C Edwards V N Beamish C Legge K J Macleod B T J Stevens
SECRETARY:	S R J Scott
REGISTERED OFFICE:	Grimersta Isle of Lewis Western Isles HS2 9EJ
REGISTERED NUMBER:	SC083748 (Scotland)
ACCOUNTANTS:	Mann Judd Gordon Ltd Chartered Accountants 26 Lewis Street Stornoway Isle of Lewis HS1 2JF
SOLICITORS:	Turcan Connell, WS Saltire Court 20 Castle Terrace Edinburgh EH1 2EF

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		**430,000**		430,000
CURRENT ASSETS					
Cash at bank		**415**		456	
CREDITORS					
Amounts falling due within one year		**430,413**		430,454	
NET CURRENT LIABILITIES			**(429,998)**		(429,998)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2**		2
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
SHAREHOLDERS' FUNDS			**2**		2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 26 March 2013 and were signed on its behalf by:

A W C Edwards - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 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).

Exemption from preparing a cash flow statement
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover comprises fishing rental income, loch rental income and subscriptions received.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	**430,000**
NET BOOK VALUE	
At 31 October 2012	**430,000**
At 31 October 2011	430,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.10.12** **£**	31.10.11 £
2	Ordinary	£1000	**2**	2

4. ULTIMATE PARENT COMPANY

Grimersta Estate Limited is regarded by the directors as being the company's ultimate parent company.

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 1072 of the Companies Act 2006.