

**Abbreviated Unaudited Accounts**  
**for the Period 1 November 2014 to 5 April 2015**  
**for**  
**Arran Plant Ltd.**

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**for the Period 1 November 2014 to 5 April 2015**

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**Arran Plant Ltd.**

**Company Information**  
**for the Period 1 November 2014 to 5 April 2015**

**DIRECTORS:**

I Thomson  
G Thomson

**SECRETARY:**

I M Thomson

**REGISTERED OFFICE:**

Park Terrace  
Lamlash  
Isle of Arran  
KA27 8NQ

**REGISTERED NUMBER:**

SC107321 (Scotland)

**ACCOUNTANTS:**

Rogerson & Goldie  
Chartered Accountants  
29 Portland Road  
Kilmarnock  
KA1 2BY

**Abbreviated Balance Sheet**

**5 April 2015**

|                                              | Notes | 2015<br>£      | 2014<br>£      |
|----------------------------------------------|-------|----------------|----------------|
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          |       | <u>5,029</u>   | <u>5,029</u>   |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(5,029)</u> | <u>(5,029)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(5,029)</u> | <u>(5,029)</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |
| Called up share capital                      | 2     | 100            | 100            |
| Profit and loss account                      |       | <u>(5,129)</u> | <u>(5,129)</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(5,029)</u> | <u>(5,029)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2015 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 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.
- (b)

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 14 August 2015 and were signed on its behalf by:

I Thomson - Director

**Notes to the Abbreviated Accounts**  
**for the Period 1 November 2014 to 5 April 2015**

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 current period and previous year.

**Deferred tax**

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2015<br>£  | 2014<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |

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.