COMPANY NUMBER 149949

CAIRNHILL LIMITED

REPORT AND ACCOUNTS

30TH APRIL 2012



TIM WICKENS
Chartered Accountant

CAIRNHILL LIMITED

DIRECTORS' RESPONSIBILITIES

Company law requires the directors prepare financial statements for each financial period which give a true and fair view of the state of affairs of the company and of the profit and loss of the company for that period . I n preparing those financial statements the directors are required to :

Select suitable accounting policies and then apply them consistently .

Make judgments and estimates that are reasonable and prudent .

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business .

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time , the financial position of the company , and enable them to ensure that the financial statements comply with the Companies Act 1985 . They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities .

CAIRNHILL LIMITED

ABBREVIATED BALANCE SHEET - 30TH APRIL 2012

	Notes	£	2012 £	£	2011 £
Stocks		144,000		132,000	
Cash at bank and in hand		-		-	
		144,000		132,000	
CREDITORS : amounts falling due within one year	2	2,535		-	
NET CURRENT ASSETS			141,465		132,000
CREDITORS : amounts falling due after one year	3		(82,260)		(72,788)
			59,205		59,212
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			59,105		59,112
			59,205		59,212

For the year ended 30th April 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.Directors' responsibilities;
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 246,
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts are prepared in accordance with the provisions appilcable to companies subject to the small companies' regime.

The financial statements on pages 3 to 4 were approved by the Board of Directors on 26 January 2013 and signed on its behalf by Mr A.I.F. MacDonald .

A.I.F. Macdonald. Director.

MR A.I.F. MACDONALD

CAIRNHILL LIMITED

NOTES TO THE ACCOUNTS - 30TH APRIL 2012

1. ACCOUNTING POLICIES

(a) The accounts have been prepared on a historic cost basis .
(b) Stocks and work in progress are valued at the lower of cost of production and net realizable value.
(c) The company takes advantage of the exemption from Financial Reporting Standard number 1 for small companies .

2. CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	2012	2011
	£	£
Other creditors and accruals	2,535	-
Corporation tax	-	-
Bank overdraft		-
	2,535	-

The bank overdraft is secured by standard security on the property at Swordale Farm , Evanton .

3. CREDITORS : AMOUNTS FALLING DUE AFTER ONE YEAR

	2012	2011
	£	£
Director's loan account	82,260	72,788

The director's loan is unsecured , interest free , with no fixed repayment terms.

4. CALLED UP SHARE CAPITAL

	2012	2011
	£	£
Authorized : Ordinary shares of £1 each	100	100
Allotted , issued and fully paid : Ordinary shares of £1 each	100	100