Registered Number SC181939

Honeycombe Projects (Scotland) Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Reporting Accountants:
Bain Henry Reid
Chartered Accountants
4 West Craibstone Street
Bon Accord Square
ABERDEEN
AB11 6YL

Bankers:
The Royal Bank of Scotland plc
Aberdeen Queen's Cross Branch
40 Albyn Place
ABERDEEN
AB10 1YN

Honeycombe Projects (Scotland) Limited **Registered Number SC181939**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,961		2,072
			1,961		2,072
Current assets					
Debtors		2,646		2,379	
Cash at bank and in hand		19,625		18,727	
Total current assets		22,271		21,106	
Creditors: amounts falling due within one year		(19,349)		(20,845)	
Net current assets (liabilities)			2,922		261
Total assets less current liabilities			4,883		2,333
Total net assets (liabilities)			4,883		2,333
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			4,881		2,331
Shareholders funds			4,883		2,333

a. For the year ending 31 March 2011 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 30 May 2011

And signed on their behalf by:
A Hadley, 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 March 2011

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	9,954
Additions	867
At 31 March 2011	10,821
Depreciation	
At 01 April 2010	7,882
Charge for year	978
At 31 March 2011	8,860
Net Book Value	
At 31 March 2011	1,961
At 31 March 2010	2,072

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each		2	2

4 **Related party disclosures**

Included within other creditors is a loan of £550 (2010 : £550) from A Hadley a director of the company. There are no set repayment terms and no interest is chargeable on this loan.