Registered Number SC181939

Honeycombe Projects (Scotland) Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,621		1,961
			1,621		1,961
Current assets					
Debtors		2,808		2,646	
Cash at bank and in hand		31,158		19,625	
Total current assets		33,966		22,271	
Creditors: amounts falling due within one year		(25,507)		(19,349)	
Net current assets (liabilities)			8,459		2,922
Total assets less current liabilities			10,080		4,883
Total net assets (liabilities)			10,080		4,883
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,078		4,881
Shareholders funds			10,080		4,883

a. For the year ending 31 March 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 08 May 2012

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 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).

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 2011	10,821
Additions	466
Disposals	(7,057)
At 31 March 2012	4,230
Depreciation	
At 01 April 2011	8,860
Charge for year	806
On disposals	(7,057)
At 31 March 2012	2,609
Net Book Value	
At 31 March 2012	1,621
At 31 March 2011	1,961

3 Share capital

	2012	2011
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2