

REGISTERED NUMBER: SC190819 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

CAIRNRIDGE LIMITED

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31/08/2012
COMPANIES HOUSE

#169

CAIRNRIDGE LIMITED (REGISTERED NUMBER: SC190819)

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FOR THE YEAR ENDED 30 NOVEMBER 2011**

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CAIRNRIDGE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011**

DIRECTOR: Ian McNab

SECRETARY: Aileen McNab

REGISTERED OFFICE: 4d Auchingramont Road
Hamilton
ML3 6JT

REGISTERED NUMBER: SC190819 (Scotland)

ACCOUNTANTS: William Duncan & Co.
Chartered Accountants
4d Auchingramont Road
Hamilton
ML3 6JT

BANKERS: The Royal Bank of Scotland plc
23 Sauchiehall Street
Glasgow
G2 3AD

CAIRNRIDGE LIMITED (REGISTERED NUMBER: SC190819)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011**

		30.11.11		30.11.10	
		£	£	£	£
FIXED ASSETS					
Investment property	2		395,000		395,000
CURRENT ASSETS					
Cash at bank		110,687		93,753	
CREDITORS					
Amounts falling due within one year		<u>147,132</u>		<u>160,372</u>	
NET CURRENT LIABILITIES			<u>(36,445)</u>		<u>(66,619)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>358,555</u>		<u>328,381</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>358,553</u>		<u>328,379</u>
SHAREHOLDERS' FUNDS			<u>358,555</u>		<u>328,381</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 August 2012 and were signed by:



Ian McNab - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 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 rental income received.

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
At 1 December 2010 and 30 November 2011	395,000
NET BOOK VALUE	
At 30 November 2011	395,000
At 30 November 2010	395,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	30.11.11 £	30.11.10 £
2	Ordinary		2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan from the director subsisted during the year ended 30 November 2011:

	£
Ian McNab	
Balance outstanding at start of year	148,264
Balance outstanding at end of year	138,710
Maximum balance outstanding during year	148,264

The above balance, which is due to the director, is interest free, unsecured and has no fixed repayment terms.

5. CONTROL

The director's beneficial interest represents 100% of the company's issued share capital. The director therefore controls the company.