Registered number
192541

Holyrood Securities Limited

Abbreviated Accounts (Amended)

30 June 2010

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Holyrood Securities Limited
Report and accounts
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Holyrood Securities Limited
Company Information

Directors
K L Tough
K Ross

Secretary
J K Martin

Registered office
295 Fenwick Road
Glasgow
G46 6UH

Registered number
192541

Holyrood Securities Limited
Registered number: 192541
Directors' Report

The directors present their report and accounts for the year ended 30 June 2010.

Principal activities
The company's principal activity during the year continued to be the letting of investment property

Directors
The following persons served as directors during the year:

K L Tough
K Ross

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 30 January 2012 and signed by its order.

J K Martin
Secretary

Holyrood Securities Limited
Registered number: 192541
Abbreviated Balance Sheet
as at 30 June 2010

	Notes		2010 £		2009 £
Fixed assets					
Tangible assets	2		89,000		365,000
Current assets					
Debtors		315		2	
Cash at bank and in hand		1,757		71,867	
		2,072		71,869	
Creditors: amounts falling due within one year		(21,115)		(61,653)	
Net current (liabilities)/assets			(19,043)		10,216
Total assets less current liabilities			69,957		375,216
Creditors: amounts falling due after more than one year			-		(123,750)
Net assets			69,957		251,466
Capital and reserves					
Called up share capital	3		2		2
Revaluation reserve			-		140,000
Profit and loss account			69,955		111,464
Shareholders' funds			69,957		251,466

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

K Ross
Director
Approved by the board on 30 January 2012

Holyrood Securities Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

1 Accounting policies

Basis of preparation
The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 July 2009	365,000
Surplus on revaluation	(1,000)
Disposals	(275,000)
At 30 June 2010	89,000
Depreciation	
At 30 June 2010	-
Net book value	
At 30 June 2010	89,000
At 30 June 2009	365,000

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2