Registered Number SC192541

HOLYROOD SECURITIES LIMITED

Abbreviated Accounts

30 June 2012

HOLYROOD SECURITIES LIMITED **Registered Number SC192541**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		-	-
Current assets			
Stocks		-	-
Debtors		2	73,196
Investments		-	-
Cash at bank and in hand		2,183	2,283
		2,185	75,479
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	(59,400)
Net current assets (liabilities)		2,185	16,079
Total assets less current liabilities		2,185	16,079
Creditors: amounts falling due after more than one year		-	0
Provisions for liabilities		-	0
Accruals and deferred income		-	0
Total net assets (liabilities)		2,185	16,079
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		2,183	16,077
Shareholders' funds		2,185	16,079

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:
Kenneth Ross, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
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 policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried outin respect of services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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