HOLYROOD SECURITIES LIMITED

Company Registration Number:
SC192541 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

HOLYROOD SECURITIES LIMITED

Company Information
for the Period Ended 30th June 2013

Director:	Kenneth Ross Kenneth Tough
Company secretary:	John Keith Martin
Registered office:	295 Fenwick Road Giffnock Glasgow G46 6UH GB-SCT
Company Registration Number:	SC192541 (Scotland)

HOLYROOD SECURITIES LIMITED

Abbreviated Balance sheet
As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**2**	2
Cash at bank and in hand:		**101**	2,183
Total current assets:		**103**	2,185
Creditors			
Creditors: amounts falling due within one year		**241**	0
Net current assets (liabilities):		**(138)**	2,185
Total assets less current liabilities:		**(138)**	2,185
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**(138)**	2,185

The notes form part of these financial statements

HOLYROOD SECURITIES LIMITED

Abbreviated Balance sheet
As at 30th June 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	**2**	2
Revaluation reserve:		**0**	0
Profit and Loss account:		**(140)**	2,183
Total shareholders funds:		**(138)**	2,185

For the year ending 30 June 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Ross
Status: Director

The notes form part of these financial statements

HOLYROOD SECURITIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2013

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 out in respect of services provided to customers.

HOLYROOD SECURITIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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 1072 of the Companies Act 2006.