Registered number
SC192541

Holyrood Securities Limited

Abbreviated Accounts

30 June 2014

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

SC192541

Holyrood Securities Limited

Registered number: SC192541

Abbreviated Balance Sheet

as at 30 June 2014

	Notes		2014		2013
			£		£
Current assets					
Debtors		2		2	
Cash at bank and in hand		-		101	
		2		103	
Creditors: amounts falling due within one year		(141)		(241)	
Net current liabilities			(139)		(138)
Net liabilities			(139)		(138)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(141)		(140)
Shareholders' funds			(139)		(138)

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 7 July 2014

Holyrood Securities Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2014

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 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	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.