DRUMFORSKIE RIDING CENTRE LTD.

Company Registration Number:
SC208436 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

DRUMFORSKIE RIDING CENTRE LTD.

Company Information
for the Period Ended 30th June 2012

Director:	Sandra Russell
Company secretary:	Ronald Russell
Registered office:	Drumforskie Bridge Of Dee Aberdeen Aberdeenshire AB12 5XJ
Company Registration Number:	SC208436 (Scotland)

DRUMFORSKIE RIDING CENTRE LTD.

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**55,130**	57,130
Total fixed assets:		**55,130**	57,130
Current assets			
Debtors:		**60**	-
Cash at bank and in hand:		**6,712**	4,068
Total current assets:		**6,772**	4,068
Creditors			
Creditors: amounts falling due within one year		**4,048**	1,050
Net current assets (liabilities):		**2,724**	3,018
Total assets less current liabilities:		**57,854**	60,148
Creditors: amounts falling due after more than one year:		**25,288**	29,547
Total net assets (liabilities):		**32,566**	30,601

The notes form part of these financial statements

DRUMFORSKIE RIDING CENTRE LTD.

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**32,556**	30,591
Total shareholders funds:		**32,566**	30,601

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sandra Russell
Status: Director

The notes form part of these financial statements

DRUMFORSKIE RIDING CENTRE LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold land & buildings revalued, Plant and Machinery - 25% on cost straight line

DRUMFORSKIE RIDING CENTRE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	62,523
At 30th June 2012:	62,523
Depreciation	
At 01st July 2011:	5,393
Charge for year:	2,000
At 30th June 2012:	7,393
Net book value	
At 30th June 2012:	55,130
At 30th June 2011:	57,130

DRUMFORSKIE RIDING CENTRE LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.