Registration number: SC211770

Eskwood Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2012

Deans Accountants And Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
Borders
TD9 9HY

Eskwood Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2

Eskwood Limited
(Registration number: SC211770)
at 31 October 2012

	Note	2012 £	2011 £
Current assets			
Debtors		313,016	239,834
Cash at bank and in hand		-	13
		313,016	239,847
Creditors: Amounts falling due within one year		(184,857)	(124,378)
Net assets		128,159	115,469
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		128,157	115,467
Shareholders' funds		128,159	115,469

For the year ending 31 October 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 23 May 2013 and signed on its behalf by:

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Mr Alexander Gavin Mark Stevenson

Director

.....

Mr John William Grieve

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the rental of the property.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

3 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
Mr Alexander Gavin Mark Stevenson				
Overdrawn loan accounts have interest charged at 4.00%	250,168	-	191,867	-

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.