Registered Number SC212440

Oldshoremore Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
11 Kippen Drive
Clarkston
Glasgow
G76 8JG

Reporting Accountants:
Danzig & Co
Chartered Accountants
8 - 12 Torphichen Street
Edinburgh
Lothian
EH3 8JQ

Oldshoremore Limited **Registered Number SC212440**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		0
			0		0
Current assets					
Cash at bank and in hand		1,019		3,894	
Total current assets		1,019		3,894	
Creditors: amounts falling due within one year		(3,400)		(5,565)	
Net current assets (liabilities)			(2,381)		(1,671)
Total assets less current liabilities			(2,381)		(1,671)
Total net assets (liabilities)			(2,381)		(1,671)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,381)		(2,671)
Shareholders funds			(2,381)		(1,671)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 July 2012

And signed on their behalf by:
A S Ballintyne, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which presumes that the company will continue to trade in the foreseeable future. This is dependent on the continued support of the company directors who are the major creditors of the company. The directors are of the opinion that is it appropriate to prepare the financial statements on a going concern basis.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	576
At 31 March 2012	576
Depreciation	
At 01 April 2011	576
At 31 March 2012	576
Net Book Value	
At 31 March 2012	0
At 31 March 2011	0

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

	1000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

As at 31 March 2012, an amount of £2,492 was due to A S Ballintyne (2011 - £4,862).

5 ULTIMATE CONTROLLING PARTY

The directors of the company hold 100% of the issued share capital in equal proportion.