

Registered Number SC213988

Cornerstone Scotland Limited

Abbreviated Accounts

31 December 2011

Cornerstone Scotland Limited

Registered Number SC213988

Company Information

Registered Office:

North Balnoon Farm
Forgue
Huntly
Aberdeenshire
AB54 6DN

Reporting Accountants:

SBP
Chartered Accountants
9 Carmelite Street
Banff
Aberdeenshire
AB45 1AF

Cornerstone Scotland Limited

Registered Number SC213988

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	162,350	162,350
		<u>162,350</u>	<u>162,350</u>
Current assets			
Cash at bank and in hand		481	25
Total current assets		<u>481</u>	<u>25</u>
Creditors: amounts falling due within one year	3	(38,873)	(36,707)
Net current assets (liabilities)		(38,392)	(36,682)
Total assets less current liabilities		<u>123,958</u>	<u>125,668</u>
Creditors: amounts falling due after more than one year	3	(107,762)	(114,385)
Total net assets (liabilities)		<u>16,196</u>	<u>11,283</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		16,194	11,281
Shareholders funds		<u>16,196</u>	<u>11,283</u>

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- a. For the year ending 31 December 2011 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 August 2012

And signed on their behalf by:

G J Reid, 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 December 2011

1 **Accounting policies****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).

2 **Tangible fixed assets**

	Total
Cost	£
At 01 January 2011	– 162,350
At 31 December 2011	– <u>162,350</u>
Net Book Value	
At 31 December 2011	162,350
At 31 December 2010	– <u>162,350</u>

3 **Creditors**

	2011	2010
	£	£
Instalment debts falling due after 5 years	107,762	114,385

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary Shares shares of £1 each	2	2