REGISTERED NUMBER: SC213988 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2013

for

Cornerstone Scotland Limited

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Cornerstone Scotland Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:	G J Reid H D Reid
SECRETARY:	Mrs P M Reid
REGISTERED OFFICE:	North Balnoon Farm Forgue Huntly Aberdeenshire AB54 6DN
REGISTERED NUMBER:	SC213988 (Scotland)
ACCOUNTANTS:	SBP Accountants 9 Carmelite Street Banff Aberdeenshire AB45 1AF

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		**162,350**		162,350
CURRENT ASSETS					
Cash at bank		**212**		407	
CREDITORS					
Amounts falling due within one year		**48,342**		46,496	
NET CURRENT LIABILITIES			**(48,130)**		(46,089)
TOTAL ASSETS LESS CURRENT LIABILITIES			**114,220**		116,261
CREDITORS					
Amounts falling due after more than one year	3		**87,856**		95,135
NET ASSETS			**26,364**		21,126
CAPITAL AND RESERVES					
Called up share capital	4		**2**		2
Profit and loss account			**26,362**		21,124
SHAREHOLDERS' FUNDS			**26,364**		21,126

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 October 2014 and were signed on its behalf by:

G J Reid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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).

Tangible fixed assets
Freehold land is not depreciated.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2013 and 31 December 2013	**162,350**
NET BOOK VALUE	
At 31 December 2013	**162,350**
At 31 December 2012	162,350

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.13	31.12.12
	£	£
Repayable by instalments	**87,856**	95,135

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
2	Ordinary Shares	£1	**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.