Registered Number SC219079

ACHNACARRY SPORTING & COUNTRY PURSUITS LIMITED

Abbreviated Accounts

31 March 2012

ACHNACARRY SPORTING & COUNTRY PURSUITS LIMITED **Registered Number SC219079**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		61,805		0
Total fixed assets			61,805		0
Current assets					
Debtors		9,542		0	
Cash at bank and in hand		1,174		100	
Total current assets		10,716		100	
Creditors: amounts falling due within one year		(95,246)		(0)	
Net current assets			(84,530)		100
Total assets less current liabilities			(22,725)		100
Creditors: amounts falling due after one year			(6,340)		(0)
Provisions for liabilities and charges			(11,216)		(0)
Total net Assets (liabilities)			(40,281)		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(40,381)		
Shareholders funds			(40,281)		100

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 03 December 2012

And signed on their behalf by:
Simon W D Laird, 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**

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).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Other fixed assets	10.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	0
additions	75,040
disposals	
revaluations	
transfers	
At 31 March 2012	75,040
Depreciation	
At 31 March 2011	0
Charge for year	13,235
on disposals	
At 31 March 2012	13,235
Net Book Value	
At 31 March 2011	0
At 31 March 2012	61,805

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Going concern**

The accounts have been prepared on the going concern basis. The profit and loss reserves are overdrawn and the company is dependant on the continuing support from the directors. The directors have confirmed that they will intend to support the company for the foreseeable future.