REGISTERED NUMBER: SC251152 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

Clanmount Limited

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for the Year Ended 31 July 2012

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DIRECTOR:	A Shinnie
SECRETARY:	Mrs A M Shinnie
REGISTERED OFFICE:	31 Wellside Wynd Burnside Gardens Kingswells Aberdeen Aberdeenshire AB15 8EZ
REGISTERED NUMBER:	SC251152 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		25		845
CURRENT ASSETS					
Debtors		3,980		2,843	
Cash at bank		72,244		74,773	
		76,224		77,616	
CREDITORS					
Amounts falling due within one year		20,650		22,379	
NET CURRENT ASSETS			55,574		55,237
TOTAL ASSETS LESS CURRENT LIABILITIES			55,599		56,082
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			55,597		56,080
SHAREHOLDERS' FUNDS			55,599		56,082

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 11 April 2013 and were signed by:

A Shinnie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2012

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011 and 31 July 2012	2,636
DEPRECIATION	
At 1 August 2011	1,791
Charge for year	820
At 31 July 2012	2,611
NET BOOK VALUE	
At 31 July 2012	25
At 31 July 2011	845

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
2	Ordinary	£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.