Registered Number SC252516

Corran Bunkhouse Ltd

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
C/O D M McNaught & Co
166 Buchanan Street
Glasgow
G1 2LS

Reporting Accountants:
D M McNaught & Co Ltd
Chartered Accountants
166 Buchanan Street
Glasgow
Lanarkshire
G1 2LS

Bankers:
The Royal Bank of Scotland plc
Fort William Branch
6 High Street
Fort William
PH33 6AS

Corran Bunkhouse Ltd **Registered Number SC252516**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		244,380		251,493
			244,380		251,493
Current assets					
Cash at bank and in hand		13,229		12,731	
Total current assets		13,229		12,731	
Creditors: amounts falling due within one year	3	(156,686)		(163,763)	
Net current assets (liabilities)			(143,457)		(151,032)
Total assets less current liabilities			100,923		100,461
Creditors: amounts falling due after more than one year	3		(100,000)		(100,000)
Total net assets (liabilities)			923		461
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			921		459
Shareholders funds			923		461

a. For the year ending 31 July 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 04 October 2011

And signed on their behalf by:
Mr David Donnelly, 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 July 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).

Turnover

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

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.

Freehold property	2% on cost
Plant and machinery	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	293,449
Additions	975
At 31 July 2011	294,424
Depreciation	
At 01 August 2010	41,956
Charge for year	8,088
At 31 July 2011	50,044
Net Book Value	
At 31 July 2011	244,380
At 31 July 2010	251,493

3 **Creditors**

	2011	2010
	£	£
Secured Debts	100,000	100,000

4 **Share capital**

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