Registered Number SC255563

Fraser Guest Houses Limited

Abbreviated Accounts

30 June 2011

Fraser Guest Houses Limited **Registered Number SC255563**

Company Information

Registered Office:
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Reporting Accountants:
Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Fraser Guest Houses Limited **Registered Number SC255563**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		164,623		221,422	
Total current assets		164,623		221,422	
Creditors: amounts falling due within one year		(1,082)		(847)	
Net current assets (liabilities)			163,541		220,575
Total assets less current liabilities			163,541		220,575
Total net assets (liabilities)			163,541		220,575
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			163,441		220,475
Shareholders funds			163,541		220,575

a. For the year ending 30 June 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 12 January 2012

And signed on their behalf by:
Mrs A M Fraser, 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 30 June 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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
50 Ordinary A shares shares of £1 each	50	50
50 Ordinary B shares shares of £1 each	50	50