Registered Number SC256304

Highland Welcome Limited

Dormant Accounts

30 September 2011

Highland Welcome Limited **Registered Number SC256304**

Balance Sheet as at 30 September 2011

	2011	2010
	£	£
Current assets		
Cash at bank and in hand	150	2
Net assets	150	2
Issued share capital		
150 Ordinary shares of £1 each	150	2
Total shareholder funds	150	2

NOTES

1. During the year the company allotted 148 ordinary shares with an aggregate nominal value of £ 148, the consideration received by the company was £ 148

STATEMENTS

a. For the year ending 30 September 2011 the company was entitled to exemption under section 480 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 27 April 2012

And signed on their behalf by:
David Alexander Matheson, 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.