Registered Number SC257956

THE INN ELDERSLIE LIMITED

Abbreviated Accounts

31 October 2012

THE INN ELDERSLIE LIMITED **Registered Number SC257956**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	12,000	24,000
Tangible assets	3	9,391	11,256
		21,391	35,256
Current assets			
Stocks		8,489	9,602
Cash at bank and in hand		17,746	3,630
		26,235	13,232
Creditors: amounts falling due within one year		(40,597)	(48,546)
Net current assets (liabilities)		(14,362)	(35,314)
Total assets less current liabilities		7,029	(58)
Total net assets (liabilities)		7,029	(58)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,027	(60)
Shareholders' funds		7,029	(58)

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 February 2013

And signed on their behalf by:
Thomas MacPherson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnnover represents the value of sales during the period, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	120,000
Amortisation	
At 1 November 2011	96,000
Charge for the year	12,000
On disposals	-
At 31 October 2012	108,000
Net book values	
At 31 October 2012	12,000
At 31 October 2011	24,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	29,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	29,941
Depreciation	
At 1 November 2011	18,685
Charge for the year	1,865
On disposals	-
At 31 October 2012	20,550
Net book values	
At 31 October 2012	9,391
At 31 October 2011	11,256

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