DONALD FRASER HOMES LIMITED

Company Registration Number:
SC258461 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

DONALD FRASER HOMES LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	Donald Anderson Fraser Sheila Fraser
Company secretary:	Sheila Fraser
Registered office:	4 Fiery Hillock Ness Road East Fortrose IV10 8SE
Company Registration Number:	SC258461 (Scotland)

DONALD FRASER HOMES LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**2,964**	2,964
Cash at bank and in hand:		**1,736**	1,736
Total current assets:		**4,700**	4,700
Creditors			
Creditors: amounts falling due within one year		**6,820**	6,820
Net current assets (liabilities):		**(2,120)**	(2,120)
Total assets less current liabilities:		**(2,120)**	(2,120)
Total net assets (liabilities):		**(2,120)**	(2,120)

The notes form part of these financial statements

DONALD FRASER HOMES LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and Loss account:		**(2,220)**	(2,220)
Total shareholders funds:		**(2,120)**	(2,120)

For the year ending 31 October 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Donald Anderson Fraser
Status: Director

The notes form part of these financial statements

DONALD FRASER HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Intangible fixed assets amortisation policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

DONALD FRASER HOMES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.