REGISTERED NUMBER: SC266992 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

FOR

FERRYGATE DEVELOPMENTS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2012

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FERRYGATE DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012

DIRECTORS:	A R J D Miller Mrs D M Gourlay Ms L H Miller
SECRETARY:	Turcan Connell
REGISTERED OFFICE:	Ferrygate Dirleton North Berwick East Lothian EH39 5DQ
REGISTERED NUMBER:	SC266992 (Scotland)
ACCOUNTANTS:	Lyle Crawford & Co CA Glenorchy 15 Glenorchy Road North Berwick East Lothian EH39 4PE

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		1,000		1,000
CURRENT ASSETS					
Cash at bank		37		24	
CREDITORS					
Amounts falling due within one year		1,644		1,585	
NET CURRENT LIABILITIES			(1,607)		(1,561)
TOTAL ASSETS LESS CURRENT LIABILITIES			(607)		(561)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(707)		(661)
SHAREHOLDERS' FUNDS			(607)		(561)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 January 2013 and were signed on its behalf by:

A R J D Miller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

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).

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2011 and 30 April 2012	1,000
NET BOOK VALUE	
At 30 April 2012	1,000
At 30 April 2011	1,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

4. TRANSACTIONS WITH DIRECTORS

Included in creditors is a loan of £1,644 (2011: £1,585) from the firm of James B Miller & Co., a Partnership in which all the Directors are partners . This loan is interest free and there are no specific terms for repayment.

The company has acquired an Option to purchase land at a cost of £1,000 from the said Partnership of James B MIller & Co.

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.