REGISTERED NUMBER: SC270790 (Scotland)

Highlands Equine Education Limited

Abbreviated Accounts For The Year Ended 31 March 2012

The Long Partnership
1st Floor
Robertson House
Shore Street
Inverness
Highland
IV1 1NF

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For The Year Ended 31 March 2012

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Highlands Equine Education Limited

Company Information
For The Year Ended 31 March 2012

DIRECTORS:	A D MacDonald - Haig Mrs M V MacDonald - Haig
SECRETARY:	A D MacDonald - Haig
REGISTERED OFFICE:	Borlum Drumnadrochit Inverness Highland IV63 6XN
REGISTERED NUMBER:	SC270790 (Scotland)
ACCOUNTANTS:	The Long Partnership 1st Floor Robertson House Shore Street Inverness Highland IV1 1NF
BANKERS:	Bank of Scotland 2-6 Eastgate Inverness IV2 3NA

Abbreviated Balance Sheet
31 March 2012

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Debtors	2,799	2,795
Cash at bank and in hand	8,254	5,508
	11,053	8,303
CREDITORS		
Amounts falling due within one year	31,473	19,345
NET CURRENT LIABILITIES	(20,420)	(11,042)
TOTAL ASSETS LESS CURRENT LIABILITIES	(20,420)	(11,042)
RESERVES		
Income and expenditure account	(20,420)	(11,042)
SHAREHOLDERS' FUNDS	(20,420)	(11,042)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 surplus or deficit 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 24 December 2012 and were signed on its behalf by:

A D MacDonald - Haig - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 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).

Turnover
Turnover represents the charges made for the provision of horses and riding facilities in the period excluding VAT.

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

2. CALLED UP SHARE CAPITAL

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.