REGISTERED NUMBER: SC271335 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Scottish Independent Hostels

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Scottish Independent Hostels

Company Information
for the Year Ended 31 October 2012

DIRECTORS:	A G Donaldson Mrs D G Melton Mrs P M Eccles D F G Roberts Mrs L A Sibbald Ms J A MacKenzie A Campbell
SECRETARY:	Mrs L A Sibbald
REGISTERED OFFICE:	c/o Campbell Stewart MacLennan & Co 8 Wentworth Street Portree Isle of Skye IV51 9EJ
REGISTERED NUMBER:	SC271335 (Scotland)
ACCOUNTANTS:	Campbell Stewart MacLennan & Co Chartered Accountants 8 Wentworth Street Portree Highland IV51 9EJ

Abbreviated Balance Sheet
31 October 2012

	31.10.12	31.10.11
	£	£
CURRENT ASSETS		
Cash at bank	26,477	18,085
CREDITORS		
Amounts falling due within one year	26,065	14,472
NET CURRENT ASSETS	412	3,613
TOTAL ASSETS LESS CURRENT LIABILITIES	412	3,613
RESERVES		
Income and expenditure account	412	3,613
	412	3,613

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 11 March 2013 and were signed on its behalf by:

Mrs D G Melton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 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 is derived from memberships of member hostels and is recognised when the memberships fall due. The company is not registered for Value Added Tax.

2. CONTROLLING PARTY

The company is limited by guarantee and is controlled by the board of directors.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Scottish Independent Hostels

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Scottish Independent Hostels for the year ended 31 October 2012 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the Board of Directors of Scottish Independent Hostels, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Scottish Independent Hostels and state those matters that we have agreed to state to the Board of Directors of Scottish Independent Hostels, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Scottish Independent Hostels has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Scottish Independent Hostels. You consider that Scottish Independent Hostels is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Scottish Independent Hostels. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Campbell Stewart MacLennan & Co
Chartered Accountants
8 Wentworth Street
Portree
Highland
IV51 9EJ

25 March 2013

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.