Registered Number SC272925

Mount Fergusson Estates Limited

Abbreviated Accounts

31 January 2011

Company Information

Registered Office:
Mount Ferguson
AYR
Ayrshire
KA6 6BY

Reporting Accountants:
Sinclair Scott Chartered Accountants

3 Wellington Square
Ayr
Ayrshire
KA7 1EN

Mount Fergusson Estates Limited **Registered Number SC272925**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		13,000		13,000	
Cash at bank and in hand		334		478	
Total current assets		13,334		13,478	
Creditors: amounts falling due within one year		(261)		(215)	
Net current assets (liabilities)			13,073		13,263
Total assets less current liabilities			13,073		13,263
Total net assets (liabilities)			13,073		13,263
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			12,973		13,163
Shareholders funds			13,073		13,263

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2011

And signed on their behalf by:
Mrs K J Craig, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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).

Deferred tax

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

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100