Registered Number SC273086

HIGHLAND LETS LTD

Abbreviated Accounts

05 April 2012

HIGHLAND LETS LTD **Registered Number SC273086**

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Cash at bank and in hand		1,064		632	
Total current assets		1,064		632	
Creditors: amounts falling due within one year		(671)		(30)	
Net current assets			393		602
Total assets less current liabilities			393		602
Total net Assets (liabilities)			393		602
Capital and reserves					
Called up share capital			20		20
Profit and loss account			373		582
Shareholders funds			393		602

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 18 December 2012

And signed on their behalf by:
Louise Monaghan, 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 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective January 2007)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2 Transactions with directors

The company owes L Monoghan £30