Registered Number SC273880

PATHHEAD EQUESTRIAN CENTRE LIMITED

Abbreviated Accounts

30 November 2012

PATHHEAD EQUESTRIAN CENTRE LIMITED **Registered Number SC273880**

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	3	758	1,010
		758	1,010
Current assets			
Debtors		10,742	102
Cash at bank and in hand		1,689	2,069
		12,431	2,171
Creditors: amounts falling due within one year		(3,040)	(590)
Net current assets (liabilities)		9,391	1,581
Total assets less current liabilities		10,149	2,591
Provisions for liabilities		(160)	(160)
Total net assets (liabilities)		9,989	2,431
Reserves			
Income and expenditure account		9,989	2,431
Members' funds		9,989	2,431

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 July 2013

And signed on their behalf by:
MRS J BRUCE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 **Company limited by guarantee**
Company is limited by guarantee and consequently does not have share capital.

3 **Intangible fixed assets**

	£
Cost	
At 1 December 2011	3,832
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	3,832
Amortisation	
At 1 December 2011	2,822
Charge for the year	252
On disposals	-
At 30 November 2012	3,074
Net book values	
At 30 November 2012	758
At 30 November 2011	1,010

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.