REGISTERED NUMBER: SC274019 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

The Original Log Homes Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

The Original Log Homes Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	J Dunbar
SECRETARY:	L Dunbar
REGISTERED OFFICE:	Tigh-na-moulin Kiltarlity Beauly Inverness-shire IV4 7HG
REGISTERED NUMBER:	SC274019 (Scotland)
ACCOUNTANTS:	Stewart & Stewart Ltd Chartered Accountants Achorn House 34 Millbank Road Munlochy Ross-Shire IV8 8ND

The Original Log Homes Limited (Registered number: SC274019)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		13,982		16,381
CURRENT ASSETS					
Debtors		6,827		11,935	
Cash at bank		15,860		10,972	
		22,687		22,907	
CREDITORS					
Amounts falling due within one year		34,866		27,873	
NET CURRENT LIABILITIES			(12,179)		(4,966)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,803		11,415
PROVISIONS FOR LIABILITIES			1,730		2,033
NET ASSETS			73		9,382
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			71		9,380
SHAREHOLDERS' FUNDS			73		9,382

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 profit or loss 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

The financial statements were approved by the director on 28 August 2013 and were signed by:

J Dunbar - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred taxation is calculated at the rates of tax that are expected to apply in the periods when the timing differences will reverse and has not been discounted.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	54,684
Additions	2,262
At 30 November 2012	56,946
DEPRECIATION	
At 1 December 2011	38,303
Charge for year	4,661
At 30 November 2012	42,964
NET BOOK VALUE	
At 30 November 2012	13,982
At 30 November 2011	16,381

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £

2	Ordinary	1	2	2

continued...

4. TRANSACTIONS WITH DIRECTOR

During the year £150 (2011: 550) was charged to the company in respect of the use of accommodation as an office for the company, by J E Dunbar, director

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is J Dunbar.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
The Original Log Homes Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) 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 The Original Log Homes Limited for the year ended 30 November 2012 which comprise the Profit and Loss 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 director of The Original Log Homes Limited in accordance with the terms of our engagement letter dated 17 May 2007. Our work has been undertaken solely to prepare for your approval the financial statements of The Original Log Homes Limited and state those matters that we have agreed to state to the director of The Original Log Homes Limited 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 director for our work or for this report.

It is your duty to ensure that The Original Log Homes Limited 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 profit of The Original Log Homes Limited. You consider that The Original Log Homes Limited 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 The Original Log Homes Limited. 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.

Stewart & Stewart Ltd
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

28 August 2013

This page does not form part of the abbreviated accounts

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.