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REGISTERED NUMBER: SC274869 (Scotland)

SEAFORTH CRAIL LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012



SEAFORTH CRAIL LIMITED (REGISTERED NUMBER: SC274869)

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FOR THE YEAR ENDED 31ST MARCH 2012

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SEAFORTH CRAIL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS:	C J McCulloch J Mackie J J Elliot D W Needham
SECRETARY:	J J Elliot
REGISTERED OFFICE:	Ashleybank House Langholm Dumfriesshire DG13 0AN
REGISTERED NUMBER:	SC274869 (Scotland)

SEAFORTH CRAIL LIMITED (REGISTERED NUMBER: SC274869)

ABBREVIATED BALANCE SHEET
31ST MARCH 2012

		2012	2011
		£	£
CURRENT ASSETS			
Debtors		6,568	2,542
Cash at bank		42,200	87,270
		48,768	89,812
CREDITORS			
Amounts falling due within one year		6,618	40,881
NET CURRENT ASSETS		42,150	48,931
TOTAL ASSETS LESS CURRENT LIABILITIES		42,150	48,931
CAPITAL AND RESERVES			
Called up share capital	2	160	160
Profit and loss account		41,990	48,771
SHAREHOLDERS' FUNDS		42,150	48,931

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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.

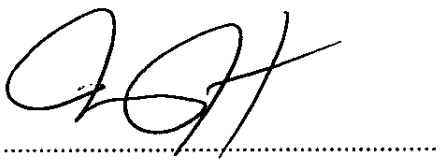
The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2012

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 2nd November 2012 and were signed on its behalf by:



.....

J J Elliot - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
160	Ordinary A Shares	£0.50	80	80
160	Ordinary B Shares	£0.50	80	80
			160	160

3. RELATED PARTY DISCLOSURES

C J McCulloch and J Mackie are directors of Seaforth Properties Limited which owns 160 Ordinary A shares in Seaforth Crail Limited.

J J Elliot is a director of Corrieben Limited which owns 35 Ordinary B shares in Seaforth Crail Limited.

D W Needham is a director of Ashleybank Investments Limited which owns 105 Ordinary B shares in Seaforth Crail Limited.

At 31st March 2012, due to the surrender of losses for consortium purposes, an amount of £1,893 (2011 £1,893) was due to Seaforth Properties Limited and £2,124 (2011 £2,454) was due to Corrieben Limited.

4. ULTIMATE CONTROLLING PARTY

In the director's opinion, there is no ultimate controlling party.