WINTERHIGHLAND LIMITED

Company Registration Number:
SC274872 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

WINTERHIGHLAND LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Alan Mackay
Company secretary:	George Mackay
Registered office:	9 Bishops Park Inverness IV3 5SZ
Company Registration Number:	SC274872 (Scotland)

WINTERHIGHLAND LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**1,000**	1,000
Tangible assets:	3	**0**	54
Total fixed assets:		**1,000**	1,054
Current assets			
Debtors:	4	**1,074**	-
Cash at bank and in hand:		**1,649**	697
Total current assets:		**2,723**	697
Creditors			
Creditors: amounts falling due within one year		**423**	1,043
Net current assets (liabilities):		**2,300**	(346)
Total assets less current liabilities:		**3,300**	708
Total net assets (liabilities):		**3,300**	708

The notes form part of these financial statements

WINTERHIGHLAND LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**1,150**	1,150
Profit and Loss account:		**2,150**	(442)
Total shareholders funds:		**3,300**	708

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 31 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Mackay
Status: Director

The notes form part of these financial statements

WINTERHIGHLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over it's expected useful life, as follows: Plant and Machinery: 33% straight line Computer and IT Hardware: 25% straight line

WINTERHIGHLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Intangible assets

	Total
Cost	**£**
At 01st April 2010:	1,000
	1,000
Net book value	**£**
At 31st March 2011:	**1,000**
At 31st March 2010:	**1,000**

Domain names for the Winterhighland Mountain Sports Website £1000

WINTERHIGHLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	2,073
Additions:	0
At 31st March 2011:	2,073
Depreciation	
At 01st April 2010:	2,019
Charge for year:	54
At 31st March 2011:	2,073
Net book value	
At 31st March 2011:	0
At 31st March 2010:	54

WINTERHIGHLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011 £	2010 £
Other debtors:	1,074	-
Total:	**1,074**	**-**

Included in Debtors is a loan to the directors of £1,074. This loan is interest free and is due to be paid back prior to 31st December 2011.

WINTERHIGHLAND LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,150	1.00	**1,150**
Total share capital:			**1,150**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,150	1.00	**1,150**
Total share capital:			**1,150**

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.