Registered Number SC274872

WINTERHIGHLAND LIMITED

Abbreviated Accounts

31 March 2012

WINTERHIGHLAND LIMITED **Registered Number SC274872**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		1,000		1,000
Total fixed assets			1,000		1,000
Current assets					
Debtors	3	1		1,074	
Cash at bank and in hand		1,112		1,649	
Total current assets		1,113		2,723	
Creditors: amounts falling due within one year	4	(3,207)		(423)	
Net current assets			(2,094)		2,300
Total assets less current liabilities			(1,094)		3,300
Total net Assets (liabilities)			(1,094)		3,300
Capital and reserves					
Called up share capital			1,150		1,150
Profit and loss account			(2,244)		2,150
Shareholders funds			(1,094)		3,300

a. For the year ending 31 March 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 31 January 2013

And signed on their behalf by:
Alan Mackay, 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 31 March
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	1,000
At 31 March 2012	1,000
Depreciation	
At 31 March 2011	0
Charge for year	0
on disposals	0
At 31 March 2012	0
Net Book Value	
At 31 March 2011	1,000
At 31 March 2012	1,000

Domain names for the Winterhighland Mountain Sports Website.

3 **Debtors**

	2012	2011
	£	£
Trade debtors	0	
Other debtors	1	1,074
Prepayments and accrued income	0	
Called up share capital not paid (Current Asset)	0	
	1	1,074

Included in debtors for the year ending 31st March 2011 was a loan to the directors of £1074. This loan was interest free and was repaid in full by September 2011.

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	3,207	
Taxation and Social Security		423
	3,207	423

5 **Transactions with directors**

Included in creditors is a loan from the directors of £3206. This loan is interest free and has no fixed terms of repayment.

6 **Related party disclosures**

Included in creditors is a loan from the directors of £3206. This loan is interest free and has no fixed terms of repayment.