REGISTERED NUMBER: SC275550 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Alba Archaeology Ltd

Callander Colgan Limited
10 Ardross Street
Inverness
IV3 5NS

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Alba Archaeology Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTOR:	F Geddes
SECRETARY:	Mrs V Geddes
REGISTERED OFFICE:	Newtonhill Lentran Inverness IV3 6RN
REGISTERED NUMBER:	SC275550 (Scotland)
ACCOUNTANTS:	Callander Colgan Limited 10 Ardross Street Inverness IV3 5NS

Alba Archaeology Ltd (Registered number: SC275550)

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	31.12.11 £
CURRENT ASSETS			
Debtors		12,436	12,676
CREDITORS			
Amounts falling due within one year		2,604	2,604
NET CURRENT ASSETS		9,832	10,072
TOTAL ASSETS LESS CURRENT LIABILITIES		9,832	10,072
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		9,830	10,070
SHAREHOLDERS' FUNDS		9,832	10,072

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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 financial statements were approved by the director on 14 September 2013 and were signed by:

F Geddes - Director

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).

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary Shares	1	2	2

3. RELATED PARTY DISCLOSURES

F Geddes
F Geddes is the company Director.

During the year there were no transactions between the company and Mr Geddes.

	31.12.12 £	31.12.11 £
Amount due to related party at the balance sheet date	2,364	2,364

Alba Archaeology(Highland)Limited

A Company in which Mr F Geddes is a Director.

During the year Alba Archaeology (Highland) Limited paid expenses of £240 (2011 - £240) on behalf of the company.

	31.12.12 £	31.12.11 £
Amount due from related party at the balance sheet date	12,435	12,676

4. ULTIMATE CONTROLLING PARTY

The company was under the control of the Geddes family during the current and previous years.

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.