

Unaudited Financial Statements
for the Year Ended 28 February 2012
for
Inchdale Estates Ltd

MONDAY



S14/VIFU

SCT

12/03/2012

#356

COMPANIES HOUSE

Inchdale Estates Ltd

**Contents of the Financial Statements
for the Year Ended 28 February 2012**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Inchdale Estates Ltd

**Company Information
for the Year Ended 28 February 2012**

DIRECTORS:

R M Greer
R Greer

SECRETARY:

R Greer

REGISTERED OFFICE:

Westburn House
McNee Road
Prestwick
Ayrshire
KA9 2PB

REGISTERED NUMBER:

SC279821

Inchdale Estates Ltd

**Balance Sheet
28 February 2012**

	2012 £	2011 £
CURRENT ASSETS		
Cash at bank	<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1</u>	<u>1</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 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.

These financial statements 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 5 March 2012 and were signed on its behalf by:



R M Greer - Director

Inchdale Estates Ltd

**Notes to the Financial Statements
for the Year Ended 28 February 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).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	1	<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Bermar Properties (Scotland) Limited, a company registered in Scotland.