

COMPANY REGISTRATION NUMBER SC280249

GLENSKIACH ROPE ACCESS LTD
ABBREVIATED ACCOUNTS
29 FEBRUARY 2012



A W GRAY & BUTLER
Chartered Accountants
10 Knockbreck Street
TAIN
Ross-Shire
IV19 1BJ

GLENSKIACH ROPE ACCESS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2012

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GLENSKIACH ROPE ACCESS LTD

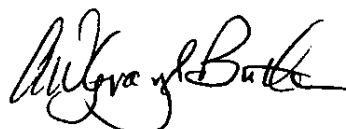
ACCOUNTANTS' REPORT TO THE DIRECTOR OF GLENSKIACH ROPE ACCESS LTD

YEAR ENDED 29 FEBRUARY 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 29 February 2012, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



A W GRAY & BUTLER
Chartered Accountants

10 Knockbreck Street
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Ross-Shire
IV19 1BJ

7 November 2012

GLENSKIACH ROPE ACCESS LTD

ABBREVIATED BALANCE SHEET

29 FEBRUARY 2012

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		<u>503</u>	<u>629</u>
CURRENT ASSETS			
Stocks		1,740	-
Debtors		3,986	10,096
Cash at bank and in hand		<u>6,262</u>	<u>4,741</u>
		11,988	14,837
CREDITORS: Amounts falling due within one year		<u>6,910</u>	<u>8,750</u>
NET CURRENT ASSETS		<u>5,078</u>	<u>6,087</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,581</u>	<u>6,716</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>5,579</u>	<u>6,714</u>
SHAREHOLDER'S FUNDS		<u>5,581</u>	<u>6,716</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

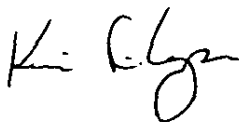
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 November 2012.

MR K FINLAYSON
Director



Company Registration Number: SC280249

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

GLENSKIACH ROPE ACCESS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 29 FEBRUARY 2012

3. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>