2090

REGISTERED NUMBER: SC301921 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

FOR

HIGH ROPE ACCESS LTD

THURSDAY
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SCT 29/01/2009 268
COMPANIES HOUSE

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for the Year Ended 5 April 2008

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HIGH ROPE ACCESS LTD

COMPANY INFORMATION
for the Year Ended 5 April 2008

DIRECTOR:	R Fearnehough
SECRETARY:	Mrs M Fearnehough
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL
REGISTERED NUMBER:	SC301921 (Scotland)
ACCOUNTANTS:	Freelance World Accountancy Services Limited Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

HIGH ROPE ACCESS LTD

ABBREVIATED BALANCE SHEET
5 April 2008

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		360		565
CURRENT ASSETS					
Debtors		11,009		15,480	
Prepayments and accrued income		2,571		-	
Cash at bank		100		-	
		13,680		15,480	
CREDITORS					
Amounts falling due within one year		10,399		14,257	
NET CURRENT ASSETS			3,281		1,223
TOTAL ASSETS LESS CURRENT LIABILITIES			3,641		1,788
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,541		1,688
SHAREHOLDERS' FUNDS			3,641		1,788

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 4/12/08 and were signed by:

.....
R Fearnehough - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 5 April 2008

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 January 2007).

Turnover
Turnover represents amounts receivable for services net of VAT.

Tangible fixed assets
Computer Equipment - 33% straight line

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2007 and 5 April 2008	612
DEPRECIATION	
At 6 April 2007	47
Charge for year	205
At 5 April 2008	252
NET BOOK VALUE	
At 5 April 2008	360
At 5 April 2007	565

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100

4. ULTIMATE CONTROLLING PARTY

Richard Fearnehough is considered to be the company's ultimate controlling party.