REGISTERED NUMBER: SC301921 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

HIGH ROPE ACCESS LTD

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HIGH ROPE ACCESS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTORS:	Mr R Fearnehough Mrs M Fearnehough
SECRETARY:	Mrs M Fearnehough
REGISTERED OFFICE:	24 Great King Street Edinburgh EH3 6QN
REGISTERED NUMBER:	SC301921 (Scotland)
ACCOUNTANTS:	Brosnans Chartered Accountants Enterprise House 56-58 Main Street High Bentham Lancaster North Yorkshire LA2 7HY

ABBREVIATED BALANCE SHEET
5 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,185		1,481
CURRENT ASSETS					
Debtors		13,470		626	
Cash at bank		21,940		28,747	
		35,410		29,373	
CREDITORS					
Amounts falling due within one year		35,630		30,293	
NET CURRENT LIABILITIES			(220)		(920)
TOTAL ASSETS LESS CURRENT LIABILITIES			965		561
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			865		461
SHAREHOLDERS' FUNDS			965		561

The notes on page 4 form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2013

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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.

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 Board of Directors on 31 July 2013 and were signed on its behalf by:

Mr R Fearnehough - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012 and 5 April 2013	3,538
DEPRECIATION	
At 6 April 2012	2,057
Charge for year	296
At 5 April 2013	2,353
NET BOOK VALUE	
At 5 April 2013	1,185
At 5 April 2012	1,481

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100

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.