Company Registration No. SC320541 (Scotland)

INGLIS COURT LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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INGLIS COURT LTD

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INGLIS COURT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	£	2012 £	£	2011 £
Current assets					
Cash at bank and in hand		1		1	
Creditors: amounts falling due within one year		(960)		(480)	
Total assets less current liabilities			(959)		(479)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(960)		(480)
Shareholders' funds			(959)		(479)

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 13 August 2013

Mr Andrew Landsburgh
Director

Company Registration No. SC320541

INGLIS COURT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

Although the company shows net liabilities the director believe there is sufficient funding in place to allow the company's accounts to be prepared on a going concern basis.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Income represents rental income for the period, any element of rents receivable relating to the period after the year end is treated as deferred income.

1.4 Deferred taxation

Deferred taxation is not provided in respect of timing differences between the treatment of certain items for taxation and accounting purposes as such a provision is not material. This treatment is in accordance with FRS19 - Deferred Tax.

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1