Registered Number SC323558

INVERGELDIE LIMITED

Abbreviated Accounts

31 July 2012

INVERGELDIE LIMITED **Registered Number SC323558**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		158,019	129,909
Cash at bank and in hand		632	632
		158,651	130,541
Creditors: amounts falling due within one year		(21,065)	(20,217)
Net current assets (liabilities)		137,586	110,324
Total assets less current liabilities		137,586	110,324
Total net assets (liabilities)		137,586	110,324
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		137,584	110,322
Shareholders' funds		137,586	110,324

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 April 2013

And signed on their behalf by:
D Cruickshanks, Director
A MacIsaac, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy
Tunover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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.