Company Registration No. SC328340 (Scotland)

# Ossians Care Limited

## Abbreviated accounts

## For the year ended 31 July 2011

MONDAY



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COMPANIES HOUSE

# Ossians Care Limited

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# Ossians Care Limited

## Abbreviated balance sheet
## As at 31 July 2011

| | Notes | 2011 £ | 2010 £ |
|---|---|---|---|
| **Creditors: amounts falling due within one year** | | **(468,647)** | (468,647) |
| **Total assets less current liabilities** | | **(468,647)** | (468,647) |
| **Capital and reserves** | | | |
| Called up share capital | 2 | **1** | 1 |
| Profit and loss account | | **(468,648)** | (468,648) |
| **Shareholders' funds** | | **(468,647)** | (468,647) |

**Audit exemption statement**

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies.

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006; and
- preparing accounts 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 sections 394 and 395 of the Companies Act 2006.

These accounts 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 1 March 2013

Mr Angus Wright
**Director**

**Company registration no. Sc328340**

# Ossians Care Limited

## Notes to the abbreviated accounts
## For the year ended 31 July 2011

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### 1 Accounting policies

#### 1.1 Accounting convention
The accounts are prepared under the historical cost convention.

#### 1.2 Compliance with accounting standards
The accounts 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).

### 2 Share capital

| | 2011 | 2010 |
|---|---|---|
| | £ | £ |
| **Allotted, called up and fully paid** | | |
| 1 Ordinary of £1 each | **1** | 1 |