REGISTERED NUMBER: SC342183 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

FOUNTAINBANK LIMITED

FOUNTAINBANK LIMITED (REGISTERED NUMBER: SC342183)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

FOUNTAINBANK LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTOR:	N J Watson
SECRETARY:	E J Watson
REGISTERED OFFICE:	27 Dryden Road Bilston Glen Industrial Estate Loanhead Midlothian EH20 9LZ
REGISTERED NUMBER:	SC342183 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ

FOUNTAINBANK LIMITED (REGISTERED NUMBER: SC342183)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	6,100	6,100
TOTAL ASSETS LESS CURRENT LIABILITIES		6,100	6,100
CAPITAL AND RESERVES			
Called up share capital	3	6,100	6,100
SHAREHOLDERS' FUNDS		6,100	6,100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 25 September 2013 and were signed by:

N J Watson - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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).

The company was dormant throughout the current year and previous year.

Preparation of consolidated financial statements

The financial statements contain information about Fountainbank Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012 and 31 December 2012	6,100
NET BOOK VALUE	
At 31 December 2012	6,100
At 31 December 2011	6,100

The company's investments at the balance sheet date in the share capital of companies include the following:

Watson and Lyall Limited

Nature of business: Building contractors

Class of shares:	% holding	2012 £	2011 £
Ordinary	100.00		
Aggregate capital and reserves		199,667	287,723
(Loss)/profit for the year		(88,056)	422

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2012 £	2011 £
6,100	Ordinary	£1	6,100	6,100

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.