HEBRIDEAN LUXURY HOLIDAYS LIMITED

Company Registration Number:
SC350140 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

HEBRIDEAN LUXURY HOLIDAYS LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	Graham A McLellan Shona McLellan
Company secretary:	Graham A McLellan
Registered office:	29 Kenneth Street Stornoway HS1 2DR
Company Registration Number:	SC350140 (Scotland)

HEBRIDEAN LUXURY HOLIDAYS LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand:		**17,277**	14,197
Total current assets:		**17,277**	14,197
Creditors			
Net current assets (liabilities):		**17,277**	14,197
Total assets less current liabilities:		**17,277**	14,197
Creditors: amounts falling due after more than one year:		**1,174**	1,389
Total net assets (liabilities):		**16,103**	12,808

The notes form part of these financial statements

HEBRIDEAN LUXURY HOLIDAYS LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**1**	1
Profit and Loss account:		**16,102**	12,807
Total shareholders funds:		**16,103**	12,808

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham A McLellan
Status: Director

The notes form part of these financial statements

HEBRIDEAN LUXURY HOLIDAYS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover represents net invoiced sales excluding VAT

HEBRIDEAN LUXURY HOLIDAYS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.