Registered Number SC361321

HIGHLAND WI-FI LIMITED

Abbreviated Accounts

30 June 2010

HIGHLAND WI-FI LIMITED **Registered Number SC361321**

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2		6,690
Total fixed assets			6,690
Current assets			
Debtors		1,000	
Total current assets		1,000	
Creditors: amounts falling due within one year		(9,808)	
Net current assets			(8,808)
Total assets less current liabilities			(2,118)
Total net Assets (liabilities)			(2,118)
Capital and reserves			
Called up share capital			1,000
Profit and loss account			(3,118)
Shareholders funds			(2,118)

a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 March 2011

And signed on their behalf by:
W MacDonald, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

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).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	7,870
disposals	
revaluations	
transfers	
At 30 June 2010	7,870
Depreciation	
At	
Charge for year	1,180
on disposals	
At 30 June 2010	1,180
Net Book Value	
At	
At 30 June 2010	6,690