

AMENDED

REGISTERED NUMBER: SC361321 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

Highland Wi-Fi Ltd

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COMPANIES HOUSE

Highland Wi-Fi Ltd

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for the Year Ended 30 June 2012

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Highland Wi-Fi Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:

Mrs E MacDonald
Ms J MacLarty

REGISTERED OFFICE:

34 Bernisdale
PORTREE
Isle of Skye
IV51 9NS

REGISTERED NUMBER:

SC361321 (Scotland)

ACCOUNTANTS:

Donald Rankin Business Services
Tigh an Oisean
Bridge Road
PORTREE
Isle of Skye
Highland
IV51 9ER

Highland Wi-Fi Ltd (Registered number: SC361321)

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	31,123	15,118
CURRENT ASSETS			
Stocks		497	272
Debtors		<u>2,751</u>	<u>1,219</u>
		3,248	1,491
CREDITORS			
Amounts falling due within one year		<u>17,251</u>	<u>11,419</u>
NET CURRENT LIABILITIES		<u>(14,003)</u>	<u>(9,928)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,120	5,190
CREDITORS			
Amounts falling due after more than one year		<u>3,663</u>	<u>-</u>
NET ASSETS		<u>13,457</u>	<u>5,190</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>12,457</u>	<u>4,190</u>
SHAREHOLDERS' FUNDS		<u>13,457</u>	<u>5,190</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

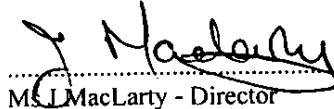
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 9 SEPT 2013 and were signed on its behalf by:


M. J. MacLarty - Director

The notes form part of these abbreviated accounts

Highland Wi-Fi Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	18,966
Additions	<u>21,497</u>
At 30 June 2012	<u>40,463</u>
DEPRECIATION	
At 1 July 2011	3,848
Charge for year	<u>5,492</u>
At 30 June 2012	<u>9,340</u>
NET BOOK VALUE	
At 30 June 2012	<u>31,123</u>
At 30 June 2011	<u>15,118</u>

3. CALLED UP SHARE CAPITAL