Registered Number SC364544

Garran Point Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
The Garran
Crawton Bay
By Stonehaven
Aberdeenshire
AB39 2TP

Reporting Accountants:
Findlay Brown Ltd
Chartered Certified Accountants
53 Huntly Street
Aberdeen
AB10 1TH

Garran Point Limited **Registered Number SC364544**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		43,721		49,515
			43,721		49,515
Current assets					
Debtors		7,700		315	
Cash at bank and in hand		52,812		96,007	
Total current assets		60,512		96,322	
Creditors: amounts falling due within one year		(41,789)		(94,169)	
Net current assets (liabilities)			18,723		2,153
Total assets less current liabilities			62,444		51,668
Provisions for liabilities			(2,825)		(3,452)
Total net assets (liabilities)			59,619		48,216
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			59,609		48,206
Shareholders funds			59,619		48,216

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 22 April 2012

And signed on their behalf by:
A W Kennedy, 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 31 July 2011

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.

Deferred tax

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

Depreciation

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

Freehold property	5% on cost
Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	52,386
Additions	333
At 31 July 2011	52,719
Depreciation	
At 01 August 2010	2,871
Charge for year	6,127
At 31 July 2011	8,998
Net Book Value	
At 31 July 2011	43,721
At 31 July 2010	49,515

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	10	10