REGISTERED NUMBER: SC364544 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2012

for

Garran Point Limited

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Garran Point Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A W Kennedy Mrs J Kennedy
REGISTERED OFFICE:	The Garran Crawton Bay By Stonehaven Aberdeenshire AB39 2TP
REGISTERED NUMBER:	SC364544 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 53 Huntly Street Aberdeen AB10 1TH

Garran Point Limited (Registered number: SC364544)

Abbreviated Balance Sheet
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		45,083		43,721
CURRENT ASSETS					
Debtors		31		7,700	
Cash at bank		199,717		52,812	
		199,748		60,512	
CREDITORS					
Amounts falling due within one year		50,771		41,789	
NET CURRENT ASSETS			148,977		18,723
TOTAL ASSETS LESS CURRENT LIABILITIES			194,060		62,444
PROVISIONS FOR LIABILITIES			3,576		2,825
NET ASSETS			190,484		59,619
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			190,474		59,609
SHAREHOLDERS' FUNDS			190,484		59,619

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

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

The directors acknowledge their 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 Board of Directors on 14 April 2013 and were signed on its behalf by:

A W Kennedy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Land and buildings	- 5% on cost
Plant and machinery etc	- 20% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2011	52,719
Additions	7,471
At 31 July 2012	60,190
DEPRECIATION	
At 1 August 2011	8,998
Charge for year	6,109
At 31 July 2012	15,107
NET BOOK VALUE	
At 31 July 2012	45,083
At 31 July 2011	43,721

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1,000	Ordinary	1	10	10

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.