

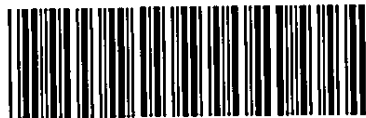
REGISTERED NUMBER: SC367702 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Simpson Developments (Highland) Limited

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COMPANIES HOUSE

Simpson Developments (Highland) Limited

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for the Year Ended 31 March 2012

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Simpson Developments (Highland) Limited

Company Information
for the Year Ended 31 March 2012

DIRECTORS:

G Simpson
Mrs. K Simpson
G M Simpson

REGISTERED OFFICE:

Ros na ree
Old Edinburgh Road South
Inverness
IV2 6AR

REGISTERED NUMBER:

SC367702 (Scotland)

ACCOUNTANTS:

Cargil Consultancy Limited
Ros - na - ree
Old Edinburgh Road South
Inverness
Highland
IV2 6AR

Simpson Developments (Highland) Limited

Abbreviated Balance Sheet

31 March 2012

	31.3.12 £	31.3.11 £
CURRENT ASSETS		
Stocks	195,000	127,000
Debtors	-	9,897
Cash at bank and in hand	2,893	4,087
	<u>197,893</u>	<u>140,984</u>
CREDITORS		
Amounts falling due within one year	(203,747)	(150,995)
NET CURRENT LIABILITIES	<u>(5,854)</u>	<u>(10,011)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(5,854)</u>	<u>(10,011)</u>
CAPITAL AND RESERVES		
Called up share capital	2 14	14
Profit and loss account	(5,868)	(10,025)
SHAREHOLDERS' FUNDS	<u>(5,854)</u>	<u>(10,011)</u>

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

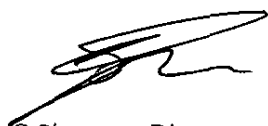
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

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 24 August 2012 and were signed on its behalf by:



G Simpson - Director

The notes form part of these abbreviated accounts

Simpson Developments (Highland) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
14	Share capital 1	1	<u>14</u>	<u>14</u>