REGISTERED NUMBER: SC380855 (Scotland)

Abbreviated Accounts

for the Year Ended 30 June 2012

for

Silvers Loch Lomond Limited

WEDNESDAY

S2349RYP

SCT 27/02/2013 #699

COMPANIES HOUSE

Silvers Loch Lomond Limited (Registered number: SC380855)

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Silvers Loch Lomond Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	M Aikman Ms J Pearson
REGISTERED OFFICE:	231/233 St Vincent Street Glasgow G2 5QY
REGISTERED NUMBER:	SC380855 (Scotland)
ACCOUNTANTS:	Haines Watts 231-233 St Vincent Street Glasgow G2 5QY

Silvers Loch Lomond Limited (Registered number: SC380855)

Abbreviated Balance Sheet
30 June 2012

		2012 £	2011 £
CURRENT ASSETS			
Debtors		60	3,421
Cash at bank		167	856
		227	4,277
CREDITORS			
Amounts falling due within one year		185	4,235
NET CURRENT ASSETS		42	42
TOTAL ASSETS LESS CURRENT LIABILITIES		42	42
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(58)	(58)
SHAREHOLDERS' FUNDS		42	42

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:

(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 25/2/13 and were signed on its behalf by:

.....
M Aikman - Director

The notes form part of these abbreviated accounts

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.

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

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2012** £	2011 £
100	Share capital 1	£100	**100**	100

3. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 30 June 2012 and the period ended 30 June 2011:

	2012 £	2011 £
M Aikman and Ms J Pearson		
Balance outstanding at start of year	**(4,235)**	-
Amounts advanced	**-**	100
Amounts repaid	**4,050**	(4,335)
Balance outstanding at end of year	**(185)**	(4,235)