Registered Number SC381900

Heatherwood Park Limited

Abbreviated Accounts

31 July 2011

Company Information

Registered Office:
14 Chapel Street
Aberdeen
AB10 1SP

Reporting Accountants:
AWH
Chartered Certified Accountants
10 Douglas Street
Dundee
Angus
DD1 5AJ

Heatherwood Park Limited **Registered Number SC381900**

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Investment property	2		467,232
			467,232
Current assets			
Cash at bank and in hand		90	
Total current assets		90	
Creditors: amounts falling due within one year		(23,240)	
Net current assets (liabilities)			(23,150)
Total assets less current liabilities			444,082
Total net assets (liabilities)			444,082
Capital and reserves			
Called up share capital	3		450,000
Profit and loss account			(5,918)
Shareholders funds			444,082

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 20 June 2012

And signed on their behalf by:
Mrs D E Suttie, Director
Mrs A Taylor, 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).

Deferred tax

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

2 **Investment Property**

Cost Or Valuation	**£**
Additions	467,232
At 31 July 2011	467,232
Net Book Value	
At 31 July 2011	467,232

3 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
450000 Ordinary shares of £1 each	450,000