REGISTERED NUMBER: SC404346 (Scotland)

Abbreviated Unaudited Accounts

for the Period 28 July 2011 to 31 July 2012

for

Hughenden Associates Limited

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for the Period 28 July 2011 to 31 July 2012

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Hughenden Associates Limited

Company Information
for the Period 28 July 2011 to 31 July 2012

DIRECTOR:	Mr C Baird
REGISTERED OFFICE:	Flat D 19 Hughenden Gardens Glasgow G12 9XZ
REGISTERED NUMBER:	SC404346 (Scotland)
ACCOUNTANTS:	Wagner Associates Limited 34 West George Street Glasgow G2 1DA

Abbreviated Balance Sheet
31 July 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		93
CURRENT ASSETS			
Debtors		24,008	
Cash at bank		30,038	
		54,046	
CREDITORS			
Amounts falling due within one year		38,684	
NET CURRENT ASSETS			15,362
TOTAL ASSETS LESS CURRENT LIABILITIES			15,455
PROVISIONS FOR LIABILITIES			18
NET ASSETS			15,437
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			15,436
SHAREHOLDERS' FUNDS			15,437

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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 director on 13 December 2012 and were signed by:

Mr C Baird - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 28 July 2011 to 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 services, the company is not registered for value added tax as it provides services to non EU based businesses.

Tangible fixed assets
Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	185
At 31 July 2012	185
DEPRECIATION	
Charge for period	92
At 31 July 2012	92
NET BOOK VALUE	
At 31 July 2012	93

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

Report of the Accountants to the Director of
Hughenden Associates Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Wagner Associates Limited
34 West George Street
Glasgow
G2 1DA

Date: .....

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.