

Registered number
SC404397

Dalriada Archeology Limited

Abbreviated Accounts

31 July 2012

Dalriada Archeology Limited**Registered number:** SC404397**Abbreviated Balance Sheet****as at 31 July 2012**

	Notes	2012 £
Current assets		
Debtors	72	
Cash at bank and in hand	1,342	
	1,414	
Creditors: amounts falling due within one year	(6,085)	
Net current liabilities		(4,671)
Total assets less current liabilities		
		(4,671)
Net liabilities		
		(4,671)
Capital and reserves		
Called up share capital	2	1
Profit and loss account		(4,672)
Shareholder's funds		(4,671)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Michael Diack

Director

Approved by the board on 22 March 2013

Dalriada Archeology Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2012 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	1
		1
	Nominal value	Amount £
Shares issued during the period:		
Ordinary shares	£1 each	1
		1

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