REGISTERED NUMBER: SC409791 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 21 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

ARGYLL ESTATES LTD

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FOR THE PERIOD 21 OCTOBER 2011 TO 31 OCTOBER 2012

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ARGYLL ESTATES LTD

COMPANY INFORMATION
FOR THE PERIOD 21 OCTOBER 2011 TO 31 OCTOBER 2012

DIRECTOR:	D Campbell
REGISTERED OFFICE:	22 West Court Ravelston House Park Edinburgh EH4 3NP
REGISTERED NUMBER:	SC409791 (Scotland)
ACCOUNTANTS:	Danzig & Co Chartered Accountants 8 - 12 Torphichen Street Edinburgh Lothian EH3 8JQ

ABBREVIATED BALANCE SHEET
31 OCTOBER 2012

		£
CURRENT ASSETS		
Stocks		1,923
Debtors		12,847
Cash at bank		4,038
		18,808
CREDITORS		
Amounts falling due within one year		(10,591)
NET CURRENT ASSETS		8,217
TOTAL ASSETS LESS CURRENT LIABILITIES		8,217
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		8,117
SHAREHOLDERS' FUNDS		8,217

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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 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 11 March 2013 and were signed by:

D Campbell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2011 TO 31 OCTOBER 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, excluding value added tax.

Stocks
Work in progress is valued at the lower of cost and net realisable value.

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

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:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted at par during the period.

3. TRANSACTIONS WITH DIRECTOR

Included within other creditors is an amount of £100 due to D Campbell, director of the company.

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.