REGISTERED NUMBER: SC409874 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 24 OCTOBER 2011 TO 31 OCTOBER 2012

FOR

BALLACHULISH FERRY COMPANY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Period 24 October 2011 to 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BALLACHULISH FERRY COMPANY LTD

COMPANY INFORMATION
For The Period 24 October 2011 to 31 October 2012

DIRECTOR:	Robert Fleming McCrae
REGISTERED OFFICE:	Tigh Na Eilidh Duror Appin PA38 4BW
REGISTERED NUMBER:	SC409874 (Scotland)
ACCOUNTANTS:	R A Clement Associates 5 Argyll Square Oban Argyll PA34 4AZ

ABBREVIATED BALANCE SHEET
31 October 2012

	Notes	£
CURRENT ASSETS		
Cash in hand		**100**
TOTAL ASSETS LESS CURRENT LIABILITIES		**100**
CAPITAL AND RESERVES		
Called up share capital	2	**100**
SHAREHOLDERS' FUNDS		**100**

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 10 July 2013 and were signed by:

Robert Fleming McCrae - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 24 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).

The company was dormant throughout the period ended 31 October 2012.

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, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

100 Ordinary shares of £1 were issued during the period for cash of £ 100 .

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.