REGISTERED NUMBER: SC412271 (Scotland)

Abbreviated Unaudited Accounts

for the Period 29 November 2011 to 30 November 2012

for

Upper Woodburn Limited

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for the Period 29 November 2011 to 30 November 2012

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Company Information
for the Period 29 November 2011 to 30 November 2012

DIRECTORS:	W Goldie A J Goldie A H Goldie
REGISTERED OFFICE:	The Bothy Boturich Balloch Alexandria G83 8LX
REGISTERED NUMBER:	SC412271 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Upper Woodburn Limited (Registered number: SC412271)

Abbreviated Balance Sheet
30 November 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		332,460
CURRENT ASSETS			
Stocks		5,750	
Cash at bank and in hand		4,984	
		10,734	
CREDITORS			
Amounts falling due within one year		350,840	
NET CURRENT LIABILITIES			(340,106)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,646)
CAPITAL AND RESERVES			
Called up share capital	3		300
Profit and loss account			(7,946)
SHAREHOLDERS' FUNDS			(7,646)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 August 2013 and were signed on its behalf by:

W Goldie - Director

Notes to the Abbreviated Accounts for the Period 29 November 2011 to 30 November 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

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 where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax.

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	332,460
At 30 November 2012	332,460
NET BOOK VALUE	
At 30 November 2012	332,460

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	1	300

300 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.