Registered number: SC416618

PASSAGE TO MONTHRAW LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015

Donoghue & Co. Ltd

30H Newmarket Street
Falkirk
Stirlingshire
FK1 1JQ

Passage to Monthraw Limited
Company No. SC416618
Abbreviated Balance Sheet 28 February 2015

	Notes	2015 £	2015 £	2014 £	2014 £
CURRENT ASSETS					
Cash at bank and in hand		14,839		4,103	
		14,839		4,103	
Creditors: Amounts Falling Due Within One Year		(15,948)		(4,356)	
NET CURRENT ASSETS (LIABILITIES)			(1,109)		(253)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,109)		(253)
NET ASSETS			(1,109)		(253)
Profit and Loss account			(1,109)		(253)
SHAREHOLDERS' FUNDS			(1,109)		(253)

For the year ending 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Ms Yvonne Jackson

12th November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.