

Registered Number SC431913

GANTEN SCOTLAND LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	3,472,344
		<u>3,472,344</u>
Current assets		
Stocks		1,572
Debtors		99,470
Cash at bank and in hand		817,935
		<u>918,977</u>
Creditors: amounts falling due within one year		(58,969)
Net current assets (liabilities)		<u>860,008</u>
Total assets less current liabilities		<u>4,332,352</u>
Total net assets (liabilities)		<u>4,332,352</u>
Capital and reserves		
Called up share capital	3	100
Share premium account		4,389,099
Profit and loss account		(56,847)
Shareholders' funds		<u>4,332,352</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2013

And signed on their behalf by:

Xiao Chun Gu, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Heritable property - 2% on cost

Castle historic fixtures and fittings - 2% on cost

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
Additions	3,477,542
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>3,477,542</u>
Depreciation	
Charge for the year	5,198
On disposals	-
At 31 December 2012	<u>5,198</u>

Net book values

At 31 December 2012 3,472,344

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

100 Ordinary shares of £1 were allotted as fully paid at a premium of £43,891 per share during the period.

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