

Registered Number SC211420

BRAVEHEART HERITAGE HOLIDAYS LIMITED

Abbreviated Accounts

30 September 2012

Registered Number SC211420

Balance Sheet as at 30 September 2012

	Notes	2012	2011
		£	£
Current assets			
Cash at bank and in hand		17	17
Total current assets		<u>17</u>	<u>17</u>
Creditors: amounts falling due within one year		(719)	(719)
Net current assets		(702)	(702)
Total assets less current liabilities		<u>(702)</u>	<u>(702)</u>
Total net Assets (liabilities)		(702)	(702)
Capital and reserves			
Called up share capital	2	501	501
Profit and loss account		<u>(1,203)</u>	<u>(1,203)</u>
Shareholders funds		(702)	(702)

- a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 October 2012

And signed on their behalf by:

George Rigby, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30
September 2012

1 Accounting policies

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 September 2012. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
501 Ordinary of £1.00 each	501	501

3 Transactions with directors

There are no transactions with the directors which require to be disclosed other than those disclosed in the accounts.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities 2007.