Registration number 07159456

Braveheart (Scotland) Limited

**Dormant Accounts** 

for the year ended 28 February 2013

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Presented by.

THOMAS NOCK MARTIN LIMITED CHARTERED ACCOUNTANTS

**BRIERLEY HILL** 

#### **Braveheart (Scotland) Limited**

## Balance sheet as at 28 February 2013

	2013	2012
	£	£
Current assets		
Debtors	1	1
Net assets	<u></u>	1
	<del></del>	
Capital and reserves		
Called up share capital		
Ordinary shares of £1 each	1	1
Shareholders' funds	1	1

#### Audit exemption statement

The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 28 February 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for,

- (a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 6 June 2013 and signed on its behalf by

Gary Cordon

Director

Registration number 07159456

### Braveheart (Scotland) Limited

# Notes to the financial statements for the year ended 28 February 2013

#### 1. Accounting Policies

### 1.1. Accounting Convention

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 28 February 2013 Therefore, no profit and loss account is attached

2. Debtors	2013 £	2012 £
Called up share capital not paid	1	1
3. Share capital	2013 £	2012 £
1 Ordinary shares of £1 each	<u> </u>	1