

**FISHERGATE RENTALS LTD.**

**Company Registration Number:  
SC250025 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **FISHERGATE RENTALS LTD.**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	L Mowatt
<b>Registered office:</b>	Fishergate, David Street Inverbervie By Montrose DD10 0RR
<b>Company Registration Number:</b>	SC250025 (Scotland)

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# FISHERGATE RENTALS LTD.

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	<b>17,094</b>	20,869
<b>Net current assets (liabilities):</b>		<u><b>( 17,094 )</b></u>	<u>( 20,869 )</u>
<b>Total assets less current liabilities:</b>		<u><b>( 17,094 )</b></u>	<u>( 20,869 )</u>
<b>Total net assets (liabilities):</b>		<u><u><b>( 17,094 )</b></u></u>	<u><u>( 20,869 )</u></u>

The notes form part of these financial statements

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# FISHERGATE RENTALS LTD.

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
Profit and Loss account:		( 17,096 )	( 20,871 )
<b>Total shareholders funds:</b>		<u>( 17,094 )</u>	<u>( 20,869 )</u>

For the year ending 31 May 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: L Mowatt

Status: Director

The notes form part of these financial statements

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# **FISHERGATE RENTALS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities. The financial statements have been prepared on a going concern basis as the director will provide financial support as required.

#### **Turnover policy**

Turnover represents net invoiced sales, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided to write off the cost of fixed assets over their estimated useful lives.

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# FISHERGATE RENTALS LTD.

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	17,094	20,869
<b>Total:</b>	<b><u>17,094</u></b>	<b><u>20,869</u></b>

Director's loan account.

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# **FISHERGATE RENTALS LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **5. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

