

Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

Glenview Chalet Park Limited

Glenview Chalet Park Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:

Mr. C Surtees
Mrs. E G Surtees

REGISTERED OFFICE:

Ros na ree
Old Edinburgh Road South
Inverness
IV2 6AR

REGISTERED NUMBER:

SC111018 (Scotland)

ACCOUNTANTS:

Cargil Consultancy Limited
Ros - na - ree
Old Edinburgh Road South
Inverness
Highland
IV2 6AR

Abbreviated Balance Sheet
30 April 2014

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	126,282	130,431
CURRENT ASSETS			
Cash at bank		610	622
CREDITORS			
Amounts falling due within one year		(72,111)	(82,535)
NET CURRENT LIABILITIES		<u>(71,501)</u>	<u>(81,913)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>54,781</u>	<u>48,518</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		54,779	48,516
SHAREHOLDERS' FUNDS		<u>54,781</u>	<u>48,518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 9 December 2014 and were signed on its behalf by:

Mr. C Surtees - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

Changes in accounting policies

Depreciation amended to reflect current position.

Turnover

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.