

Registered number  
SC152152

Ambercairn Limited

Filleted Accounts

31 March 2018

**Ambercairn Limited****Registered number:** SC152152**Balance Sheet****as at 31 March 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Debtors	2	-	69,532
Cash at bank and in hand		138,902	159,613
		<u>138,902</u>	<u>229,145</u>
<b>Creditors: amounts falling due within one year</b>			
	3	(232,379)	(322,375)
<b>Net current liabilities</b>		<u>(93,477)</u>	<u>(93,230)</u>
<b>Net liabilities</b>		<u>(93,477)</u>	<u>(93,230)</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(94,477)	(94,230)
<b>Shareholders' funds</b>		<u>(93,477)</u>	<u>(93,230)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

John Webb

Director

Approved by the board on 22 December 2018

**Ambercairn Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

<b>2 Debtors</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	-	69,532

<b>3 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Amounts owed to group undertakings and undertakings in which the company has a participating interest	232,379	322,375

**4 Related party transactions**

The company owes £232,379 ( 2017 - £322,375) to Preview Limited .

**5 Controlling party**

The company is owned 100% by Capalago Limited which is registered in the British Virgin Islands . Capalago Limited is a wholly owned subsidiary of Preview Investments Limited registered in the British Virgin Island

**6 Other information**

Ambercairn Limited is a private company limited by shares and incorporated in England. Its registered office is:

42-44 Union Street  
Aberdeen  
AB10 1BD

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.