

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2014
for
ANGUS CHISHOLM LIMITED

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for the year ended 30 June 2014

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ANGUS CHISHOLM LIMITED

**Company Information
for the year ended 30 June 2014**

Directors: B N Habib
S J Habib

Secretary: B N Habib

Registered office: Q Court
3 Quality Street
Edinburgh
EH4 5BP

Business address: 35 Old Queen Street
London
SW1H 9JA

Registered number: SC159609 (Scotland)

Accountants: Haines Watts
Sterling House
19/23 High Street
Kidlington
Oxfordshire
OX5 2DH

ANGUS CHISHOLM LIMITED (REGISTERED NUMBER: SC159609)

Abbreviated Balance Sheet

30 June 2014

	Notes	2014	2013
		£	£
Current assets			
Debtors		388,373	388,373
Creditors			
Amounts falling due within one year		1,000	1,000
Net current assets		387,373	387,373
Total assets less current liabilities		387,373	387,373
Capital and reserves			
Called up share capital	2	100	100
Share premium		60,101	60,101
Profit and loss account		327,172	327,172
Shareholders' funds		387,373	387,373

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 25 March 2015 and were signed on its behalf by:

B N Habib - Director

The notes on page 3 form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 30 June 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).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.