

Registration number: SC363028

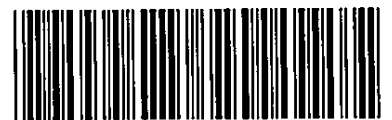
# A & P Grewar (Black Isle) Limited

Unaudited Abbreviated Accounts

for the Period from 1 August 2010 to 30 November 2011

Morris & Young  
Chartered Accountants  
6 Atholl Crescent  
PERTH  
PH1 5JN

WEDNESDAY



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COMPANIES HOUSE

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**A & P Grewar (Black Isle) Limited**  
**(Registration number: SC363028)**  
**Abbreviated Balance Sheet at 30 November 2011**

	Note	30 November 2011 £
<b>Current assets</b>		
Debtors	2	172,367
Cash at bank and in hand		<u>31,441</u>
		203,808
Creditors: Amounts falling due within one year		<u>(86,687)</u>
Net assets		<u>117,121</u>
<b>Capital and reserves</b>		
Profit and loss account		<u>117,121</u>

**A & P Grewar (Black Isle) Limited**  
**(Registration number: SC363028)**

**Abbreviated Balance Sheet at 30 November 2011**

*..... continued*

For the year ending 30 November 2011 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.

Approved by the Board on 4 July 2012 and signed on its behalf by:



.....  
Mr P C Grewar  
Director



.....  
Mr P A A Grewar  
Director



.....  
Mr E R Grewar  
Director

The notes on page 3 form an integral part of these financial statements.

**A & P Grewar (Black Isle) Limited**  
**Notes to the Abbreviated Accounts for the Period from 1 August 2010 to**  
**30 November 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Debtors**

Debtors includes £nil receivable after more than one year.

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>30 November 2011</b>	
	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>3,000</u>	<u>3,000</u>