

# **HOLYROOD SECURITIES LIMITED**

**Company Registration Number:  
SC192541 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2012**

**End date: 30th June 2013**

SUBMITTED

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# **HOLYROOD SECURITIES LIMITED**

## **Company Information for the Period Ended 30th June 2013**

<b>Director:</b>	Kenneth Ross Kenneth Tough
<b>Company secretary:</b>	John Keith Martin
<b>Registered office:</b>	295 Fenwick Road Giffnock Glasgow G46 6UH GB-SCT
<b>Company Registration Number:</b>	SC192541 (Scotland)

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# HOLYROOD SECURITIES LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		2	2
Cash at bank and in hand:		101	2,183
<b>Total current assets:</b>		<u>103</u>	<u>2,185</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		241	0
<b>Net current assets (liabilities):</b>		<u>( 138 )</u>	<u>2,185</u>
<b>Total assets less current liabilities:</b>		<b>( 138 )</b>	2,185
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 138 )</u></u>	<u><u>2,185</u></u>

The notes form part of these financial statements

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# HOLYROOD SECURITIES LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		( 140 )	2,183
<b>Total shareholders funds:</b>		<u>( 138 )</u>	<u>2,185</u>

For the year ending 30 June 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 04 July 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Kenneth Ross  
Status: Director

The notes form part of these financial statements

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# **HOLYROOD SECURITIES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

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

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

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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# HOLYROOD SECURITIES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 2. 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>

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