

Unaudited Financial Statements for the Year Ended 31 March 2013

for

Shetland Community Benefit Fund Ltd

Shetland Community Benefit Fund Ltd
Registered number:2751RS

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

Mr C Bunyan (Chair)
Mrs B Cheyne
Mr J Dally
Mr D Gilfillan
Mr H Hunter
Mr G Laurenson
Mr A MacDonald
Mr N Martin
Mr K Pottinger
Mr L Robertson
Mr J Roelich
Mr T Smith
Mr D Thompson
Mr M Tregonning
Mrs E Williamson

REGISTERED OFFICE:

Market House
14 Market Street
Lerwick
Shetland ZE1 0JP

REGISTRATION:

Registered under the Industrial and
Provident Societies Act 1968 – no: 2751RS

Shetland Community Benefit Fund Ltd
Registered number:2751RS

Balance Sheet
31 March 2013

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Cash		16	16
TOTAL ASSETS LESS CURRENT LIABILITIES		16	16
CAPITAL AND RESERVES			
Called up share capital	2	16	16
SHAREHOLDERS' FUNDS		16	16

The company did not trade during the current or preceding year, and accordingly no revenue statement has been prepared for those years.

The company is entitled to exemption from audit under Section 4 (2) of the Industrial and Provident Societies Act 1968 for the year ended 31 March 2013.

The financial statements were approved by the director on 31 October 2013 and were signed by:

C B Bunyan – Director

A MacDonald - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 30 June 2013

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.

2. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
16	Ordinary £1.00 shares	1.00	16	<u>16</u>