

**Registered Number 04315463**

**Auchneiven Limited**

**Abbreviated Accounts**

**30 November 2011**

**Auchneiven Limited**

**Registered Number 04315463**

**Company Information**

**Registered Office:**

232 Sladepool Farm Road  
Birmingham  
B14 5EE

**Reporting Accountants:**

Clive Shedd & Co  
Chartered Accountants  
232 Sladepool Farm Road  
Birmingham  
B14 5EE

Auchneiven Limited

Registered Number 04315463

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	725	555
		<u>725</u>	<u>555</u>
<b>Current assets</b>			
Debtors		15,895	7,770
Cash at bank and in hand		0	604
Total current assets		<u>15,895</u>	<u>8,374</u>
<b>Creditors: amounts falling due within one year</b>		(16,446)	(8,512)
<b>Net current assets (liabilities)</b>		<u>(551)</u>	<u>(138)</u>
<b>Total assets less current liabilities</b>		<u>174</u>	<u>417</u>
<b>Total net assets (liabilities)</b>		<u>174</u>	<u>417</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		173	416
<b>Shareholders funds</b>		<u>174</u>	<u>417</u>

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- a. 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.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:

**A J Buchanan, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010		800
Additions	-	<u>351</u>
At 30 November 2011	-	<u>1,151</u>
<b>Depreciation</b>		
At 01 December 2010		245
Charge for year	-	<u>181</u>
At 30 November 2011	-	<u>426</u>
<b>Net Book Value</b>		
At 30 November 2011		725
At 30 November 2010	-	<u>555</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

