REGISTERED NUMBER: 06640044 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

A & B AITKEN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

A & B AITKEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	A Aitken Mrs B A Aitken
REGISTERED OFFICE:	12 Fishers Close Gt Barford Bedford Bedfordshire MK44 3JL
REGISTERED NUMBER:	06640044 (England and Wales)
ACCOUNTANTS:	Darrington & Co Limited 71 High Street Gt Barford Bedford Bedfordshire MK44 3LF

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	31.7.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		**48**		97
CURRENT ASSETS					
Debtors		**-**		1,428	
Cash at bank		**29,216**		44,052	
		29,216		45,480	
CREDITORS					
Amounts falling due within one year		**679**		799	
NET CURRENT ASSETS			**28,537**		44,681
TOTAL ASSETS LESS CURRENT LIABILITIES			**28,585**		44,778
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**28,583**		44,776
SHAREHOLDERS' FUNDS			**28,585**		44,778

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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

(b) 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.

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 9 January 2014 and were signed on its behalf by:

A Aitken - Director

Mrs B A Aitken - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 15% on cost
Computer equipment	- 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	
and 31 July 2013	**1,103**
DEPRECIATION	
At 1 August 2012	**1,006**
Charge for year	**49**
At 31 July 2013	**1,055**
NET BOOK VALUE	
At 31 July 2013	**48**
At 31 July 2012	97

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.7.13** £	31.7.12 £
2	Ordinary	£1	**2**	2