

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

AIRD CONSULTING ENGINEERS LIMITED

WEDNESDAY



\*S137BL9S\*  
SCT 22/02/2012 #751  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2011**

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**ABBREVIATED BALANCE SHEET**  
31 MAY 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,489	2,793
<b>CURRENT ASSETS</b>			
Debtors		199,859	212,133
Cash at bank and in hand		30,038	35,398
		<u>229,897</u>	<u>247,531</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,347</u>	<u>52,359</u>
<b>NET CURRENT ASSETS</b>		<u>173,550</u>	<u>195,172</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>175,039</u>	<u>197,965</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	102	102
Profit and loss account		<u>174,937</u>	<u>197,863</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>175,039</u>	<u>197,965</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 20 February 2012 and were signed on its behalf by:

  
A Aird - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 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.

**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 machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 15% on cost

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010	
and 31 May 2011	30,417
<b>DEPRECIATION</b>	
At 1 June 2010	27,624
Charge for year	1,304
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At 31 May 2011	28,928
<b>NET BOOK VALUE</b>	
At 31 May 2011	1,489
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At 31 May 2010	2,793
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NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MAY 2011

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	2011 £	2010 £
2	Ordinary A Shares	£1	<u>2</u>	<u>2</u>