

# **EFFICIENS LIMITED**

**Company Registration Number:  
SC245974 (Scotland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **EFFICIENS LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	Iain Blackie
<b>Company secretary:</b>	Allistair Blackie
<b>Registered office:</b>	Woodlands South Tulloford Old Meldrum AB51 0AH
<b>Company Registration Number:</b>	SC245974 (Scotland)

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# EFFICIENS LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	2	7,068	1,092
<b>Total fixed assets:</b>		<u>7,068</u>	<u>1,092</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		85,230	70,371
<b>Total current assets:</b>		<u>85,230</u>	<u>70,371</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	0
<b>Net current assets (liabilities):</b>		<u>85,230</u>	<u>70,371</u>
<b>Total assets less current liabilities:</b>		92,298	71,463
Creditors: amounts falling due after more than one year:		-	0
<b>Total net assets (liabilities):</b>		<u><u>92,298</u></u>	<u><u>71,463</u></u>

The notes form part of these financial statements

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# EFFICIENS LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		-	0
Profit and Loss account:		92,198	71,363
<b>Total shareholders funds:</b>		<u>92,298</u>	<u>71,463</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 17 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Iain Blackie  
Status: Director

The notes form part of these financial statements

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# **EFFICIENS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 20% on cost.

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# EFFICIENS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2011:	2,496
Additions:	10,469
Disposals:	2,900
At 31st March 2012:	10,065
<b>Depreciation</b>	
At 01st April 2011:	1,404
Charge for year:	2,593
On disposals:	1,000
At 31st March 2012:	2,997
<b>Net book value</b>	
At 31st March 2012:	7,068
At 31st March 2011:	1,092

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# EFFICIENS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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