

COMPANY NUMBER SC 259856

A A SINCLAIR LTD

REPORT & ABBREVIATED ACCOUNTS

NOVEMBER 30, 2007

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28/12/2007

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COMPANIES HOUSE

A A SINCLAIR LTD
ABBREVIATED BALANCE SHEET
at November 30, 2007

	Notes	£	As at 30/11/06 £
Fixed assets			
Tangible assets	2	168	408
Current assets			
Debtors		10362	17452
Cash on hand and in bank		134371	116987
		144733	134439
Creditors amounts falling due within one year		30159	36809
Net current assets		114574	97630
Total assets less current liabilities		114742	98038
Creditors amounts falling due after more than one year			
Net assets		114742	98038
Capital and reserves			
Called up share capital	3	5000	5000
Profit and loss account		109742	93038
Total capital employed		114742	98038

A A SINCLAIR LTD
ABBREVIATED BALANCE SHEET

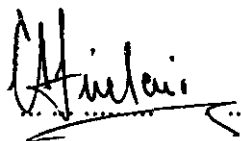
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The director

- 1 confirms that for the year ending November 30, 2007 the company was entitled to the exemption under subsection (1) of section 249A,
2. confirm that no notice requiring an audit had been deposited under subsection (2) of s249B in relation to the accounts for the financial year, and
- 3 acknowledge their responsibility for
 - (a) ensuring that the company keeps accounting records which comply with section 221, and
 - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

In the preparation of the company's annual accounts the directors have taken advantage of the exemptions conferred by Part VII of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions as a small company

A A SINCLAIR... ..



.. ...

DIRECTOR

DECEMBER 21, 2007

A A SINCLAIR LTD
NOTES TO THE ABBREVIATED ACCOUNTS
At November 30, 2007

1 Accounting policies

The accounts are prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Depreciation

Depreciation is provided on all tangible fixed assets on the reducing balance method, at the following rates

Office furniture & equipment - 25% or more

2. Tangible fixed assets

	Total £
Cost	
At December 1, 2006	2178
Additions	238
Disposals	
At November 30, 2007	2416
Depreciation	
At December 1, 2006	1770
Provided during the year	478
Disposals	
At November 30, 2007	2248
Net book amounts at November 30, 2007	168
Net book amounts at November 30, 2006	408

A A SINCLAIR LTD
NOTES TO THE ABBREVIATED ACCOUNTS
CONTD

At November 30, 2007

3 Share Capital

	Authorised		Allotted, issued and fully paid	
	30/11/07 No	1/12/06 No	30/11/07 £	1/12/06 £
Ordinary shares of £1 each	100000	100000	5000	5000