

A A SINCLAIR LTD.

**Company Registration Number:
SC259856 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

A A SINCLAIR LTD.

Company Information for the Period Ended 30th November 2011

Director:	A A Sinclair
Company secretary:	J K Sinclair
Registered office:	55 Pentland Crescent Larkhall ML9 1UP
Company Registration Number:	SC259856 (Scotland)

A A SINCLAIR LTD.

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	132	0
Total fixed assets:		<u>132</u>	<u>0</u>
Current assets			
Debtors:		5,384	9,713
Cash at bank and in hand:		92,843	121,583
Total current assets:		<u>98,227</u>	<u>131,296</u>
Creditors			
Creditors: amounts falling due within one year		11,791	17,009
Net current assets (liabilities):		<u>86,436</u>	<u>114,287</u>
Total assets less current liabilities:		<u>86,568</u>	<u>114,287</u>
Total net assets (liabilities):		<u><u>86,568</u></u>	<u><u>114,287</u></u>

The notes form part of these financial statements

A A SINCLAIR LTD.

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		81,568	109,287
Total shareholders funds:		<u>86,568</u>	<u>114,287</u>

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.

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 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A A Sinclair
Status: Director

The notes form part of these financial statements

A A SINCLAIR LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts are prepared under the historic cost convention

A A SINCLAIR LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	2,416
Additions:	257
At 30th November 2011:	2,673
Depreciation	
At 01st December 2010:	2,416
Charge for year:	125
At 30th November 2011:	2,541
Net book value	
At 30th November 2011:	132
At 30th November 2010:	0

A A SINCLAIR LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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 1072 of the Companies Act 2006.