

**A A SINCLAIR LTD.**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **A A SINCLAIR LTD.**

## **Company Information for the Period Ended 30th November 2012**

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

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# A A SINCLAIR LTD.

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	0	132
<b>Total fixed assets:</b>		<u>0</u>	<u>132</u>
<b>Current assets</b>			
Debtors:		4,831	5,384
Cash at bank and in hand:		58,964	92,843
<b>Total current assets:</b>		<u>63,795</u>	<u>98,227</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		17,028	11,791
<b>Net current assets (liabilities):</b>		<u>46,767</u>	<u>86,436</u>
<b>Total assets less current liabilities:</b>		<u>46,767</u>	<u>86,568</u>
<b>Total net assets (liabilities):</b>		<u><u>46,767</u></u>	<u><u>86,568</u></u>

The notes form part of these financial statements

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# A A SINCLAIR LTD.

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		41,767	81,568
<b>Total shareholders funds:</b>		<u>46,767</u>	<u>86,568</u>

For the year ending 30 November 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 21 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A A Sinclair  
Status: Director

The notes form part of these financial statements

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# **A A SINCLAIR LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historic cost convention

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# A A SINCLAIR LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2011:	2,673
Disposals:	2,673
At 30th November 2012:	0
<b>Depreciation</b>	
At 01st December 2011:	2,541
Charge for year:	132
On disposals:	2,673
At 30th November 2012:	0
<b>Net book value</b>	
At 30th November 2012:	0
At 30th November 2011:	132

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# A A SINCLAIR LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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