

A A SINCLAIR LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

A A SINCLAIR LTD.

Company Information for the Period Ended 30th November 2013

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 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	4,831
Cash at bank and in hand:		19,304	58,964
Total current assets:		<u>19,304</u>	<u>63,795</u>
Creditors			
Creditors: amounts falling due within one year		1,772	17,028
Net current assets (liabilities):		<u>17,532</u>	<u>46,767</u>
Total assets less current liabilities:		<u>17,532</u>	<u>46,767</u>
Total net assets (liabilities):		<u><u>17,532</u></u>	<u><u>46,767</u></u>

The notes form part of these financial statements

A A SINCLAIR LTD.

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	5,000	5,000
Profit and Loss account:		12,532	41,767
Total shareholders funds:		<u>17,532</u>	<u>46,767</u>

For the year ending 30 November 2013 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 18 December 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Theses accounts have been prepared under the historic cost convention.

A A SINCLAIR LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

