

COMPANY NUMBER SC 259856

A A SINCLAIR LTD

REPORT & ABBREVIATED ACCOUNTS

NOVEMBER 30, 2009

MONDAY



SBA3FG6H

SCT

28/12/2009

518

COMPANIES HOUSE

COMPANY NUMBER SC 259856
A A SINCLAIR LTD
ABBREVIATED BALANCE SHEET
at November 30, 2009

	Notes	£	As at 30/11/08 £
Fixed assets			
Tangible assets	2	12	36
Current assets			
Debtors		7842	12973
Cash on hand and in bank		142396	153774
		150238	166747
Creditors: amounts falling due within one year		19961	31930
Net current assets		130277	134817
Total assets less current liabilities		130289	134853
Creditors: amounts falling due after more than one year		-	-
Net assets		130289	134853
Capital and reserves			
Called up share capital	3	5000	5000
Profit and loss account		125289	129853
Total capital employed		130289	134853

A A SINCLAIR LTD
ABBREVIATED BALANCE SHEET

.....Contd

The director:

1. confirm that for the year ending November 30, 2009 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006;
2. confirm that the members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006;
3. acknowledges their responsibility for:
 - (a) ensuring that the company keeps accounting records which comply with section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A A SINCLAIR.......... DIRECTOR

DECEMBER 21, 2009

A A SINCLAIR LTD
NOTES TO THE ABBREVIATED ACCOUNTS
At November 30, 2009

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, 2008	2416
Additions	-
Disposals	-
At November 30, 2009	2416
Depreciation	
At December 1, 2008	2380
Provided during the year	24
Disposals	-
At November 30, 2009	2404
Net book amounts at November 30, 2009	12
Net book amounts at November 30, 2008	36

A A SINCLAIR LTD
NOTES TO THE ABBREVIATED ACCOUNTS
CONTD

At November 30, 2009

3. Share Capital

	Authorised		Allotted, issued and fully paid	
	30/11/09 No	1/12/08 No	30/11/09 £	1/12/08 £
Ordinary shares of £1 each	100000	100000	5000	5000