

AAINA (SCOTLAND) LIMITED

**Company Registration Number:
SC332593 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

AAINA (SCOTLAND) LIMITED

Company Information for the Period Ended 31st October 2011

Director:	Mrs Neeпа Shah
Company secretary:	Mrs Farzana Shabir
Registered office:	607 - 611 Cathcart Road Glasgow Lanarkshire G42 8AD GB-SCT
Company Registration Number:	SC332593 (Scotland)

AAINA (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	12,315	-
Total fixed assets:		<u>12,315</u>	<u>-</u>
Current assets			
Stocks:		6,883	5,232
Cash at bank and in hand:		700	551
Total current assets:		<u>7,583</u>	<u>5,783</u>
Creditors			
Creditors: amounts falling due within one year		5,087	4,310
Net current assets (liabilities):		<u>2,496</u>	<u>1,473</u>
Total assets less current liabilities:		14,811	1,473
Creditors: amounts falling due after more than one year:		13,000	-
Total net assets (liabilities):		<u><u>1,811</u></u>	<u><u>1,473</u></u>

The notes form part of these financial statements

AAINA (SCOTLAND) LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,810	1,472
Total shareholders funds:		<u>1,811</u>	<u>1,473</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs Neepa Shah
Status: Director

The notes form part of these financial statements

AAINA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover policy

Turnover represents net invoiced sales of goods, net of valued added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Fixture & Fittings 10% on reducing balance

AAINA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
Additions:	13,684
At 31st October 2011:	13,684
Depreciation	
Charge for year:	1,369
At 31st October 2011:	1,369
Net book value	
At 31st October 2011:	12,315

AAINA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.