AAINA (SCOTLAND) LIMITED

Company Registration Number:
SC332593 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

AAINA (SCOTLAND) LIMITED

Company Information
for the Period Ended 31st October 2012

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

AAINA (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**11,084**	12,315
Total fixed assets:		**11,084**	12,315
Current assets			
Stocks:		**8,827**	6,883
Cash at bank and in hand:		**584**	699
Total current assets:		**9,411**	7,582
Creditors			
Creditors: amounts falling due within one year		**5,761**	5,086
Net current assets (liabilities):		**3,650**	2,496
Total assets less current liabilities:		**14,734**	14,811
Creditors: amounts falling due after more than one year:		**4,000**	13,000
Total net assets (liabilities):		**10,734**	1,811

The notes form part of these financial statements

AAINA (SCOTLAND) LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**10,733**	1,810
Total shareholders funds:		**10,734**	1,811

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

The financial statements were approved by the Board of Directors on 29 October 2013

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 2012

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 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	12,315
At 31st October 2012:	12,315
Depreciation	
Charge for year:	1,231
At 31st October 2012:	1,231
Net book value	
At 31st October 2012:	11,084
At 31st October 2011:	12,315

AAINA (SCOTLAND) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 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:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.