REGISTERED NUMBER: SC333962

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Ahdors Gold & Gifts Ltd

Ahdors Gold & Gifts Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011

Ahdors Gold & Gifts Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:	A Hamilton Ms D Affleck
SECRETARY:	Ms D Affleck
REGISTERED OFFICE:	56 Upper Craigs Street Stirling FK8 2DS
REGISTERED NUMBER:	SC333962
ACCOUNTANTS:	Connal & CO 1 McKenzie Place Falkirk Central FK1 5UJ

Ahdors Gold & Gifts Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		3,612		4,250
CURRENT ASSETS					
Stocks		10,433		13,155	
Debtors		-		60	
Cash at bank and in hand		4,623		10,396	
		15,056		23,611	
CREDITORS					
Amounts falling due within one year		18,461		27,365	
NET CURRENT LIABILITIES			(3,405)		(3,754)
TOTAL ASSETS LESS CURRENT LIABILITIES			207		496
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			206		495
SHAREHOLDERS' FUNDS			207		496

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11.11.11 and were signed on its behalf by:

....
A Hamilton - Director

The notes form part of these abbreviated accounts

Ahdors Gold & Gifts Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	5,000
DEPRECIATION	
At 1 April 2010	750
Charge for year	638
At 31 March 2011	1,388
NET BOOK VALUE	
At 31 March 2011	3,612
At 31 March 2010	4,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.11 £	31.3.10 £
1	Ordinary	1.00	1	1