

Company Registration No. SC335253 (Scotland)

ARGYLL 4 SALE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

THURSDAY



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COMPANIES HOUSE

ARGYLL 4 SALE LTD

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ARGYLL 4 SALE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	22,500		24,000	
Tangible assets	2	2,090		2,612	
			<u>24,590</u>		<u>26,612</u>
Current assets					
Stocks		9,300		9,000	
Debtors		6,016		7,523	
Cash at bank and in hand		10,569		9,846	
		<u>25,885</u>		<u>26,369</u>	
Creditors: amounts falling due within one year		<u>(17,954)</u>		<u>(17,166)</u>	
Net current assets			<u>7,931</u>		<u>9,203</u>
Total assets less current liabilities			<u>32,521</u>		<u>35,815</u>
Creditors: amounts falling due after more than one year			<u>(29,906)</u>		<u>(33,441)</u>
			<u>2,615</u>		<u>2,374</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		2,515		2,274	
Shareholders' funds			<u>2,615</u>		<u>2,374</u>

ARGYLL 4 SALE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

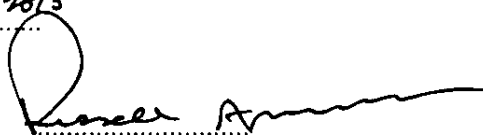
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 May 2013



Bruce McNab
Director



Russell Anderson
Director

Company Registration No. SC335253

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100