Company Registration Number: SC360060 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

Company Information for the Period Ended 31st March 2012

Director: John Walton

Elizabeth Lindsay Mark Hagger Derek Williams Elizabeth Pirrie David Lindsay

Company secretary: Elizabeth Pirrie

Registered office: 192 Deeside Gardens

Aberdeen AB15 7PX GBR

Company Registration Number: SC360060 (Scotland)

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	4	660	906
Cash at bank and in hand:		887	653
Total current assets:		1,547	1,559
Creditors			
Creditors: amounts falling due within one year	5	1,143	843
Net current assets (liabilities):		404	716
Total assets less current liabilities:		404	716
Total net assets (liabilities):		404	716

The notes form part of these financial statements

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	6	6
Profit and Loss account:		398	710
Total shareholders funds:		404	716

For the year ending 31 March 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 31 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Pirrie Status: Director

The notes form part of these financial statements

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents amounts receivable for cycle training services net of VAT

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Debtors

	2012 £	2011 £
Trade debtors:	660	900
Other debtors:	-	6
Total:	660	906

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

5. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,127	182
Taxation and social security:	16	21
Other creditors:	-	640
Total:	1,143	843

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

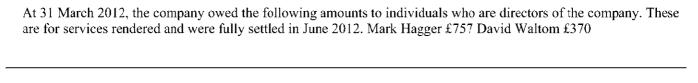
6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			6
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			6

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Transactions with directors



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.