Registered Number SC383141

AAI INTERNATIONAL SCOTLAND LIMITED

Abbreviated Accounts

30 November 2011

AAI INTERNATIONAL SCOTLAND LIMITED **Registered Number SC383141**

Balance Sheet as at 30 November 2011

	Notes	**2011**	
		£	**£**
Fixed assets			
Tangible	2		3,444
Total fixed assets			3,444
Current assets			
Debtors		312,953	
Cash at bank and in hand		86,097	
Total current assets		399,050	
Creditors: amounts falling due within one year		(338,237)	
Net current assets			60,813
Total assets less current liabilities			64,257
Total net Assets (liabilities)			64,257
Capital and reserves			
Called up share capital			100
Profit and loss account			64,157
Shareholders funds			64,257

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:
P Tuck - On behalf of AAI Holdings Ltd, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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 amounts receivable for goods and services net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	4,593
disposals	
revaluations	
transfers	
At 30 November 2011	4,593
Depreciation	
At	
Charge for year	1,149
on disposals	
At 30 November 2011	1,149
Net Book Value	
At	
At 30 November 2011	3,444