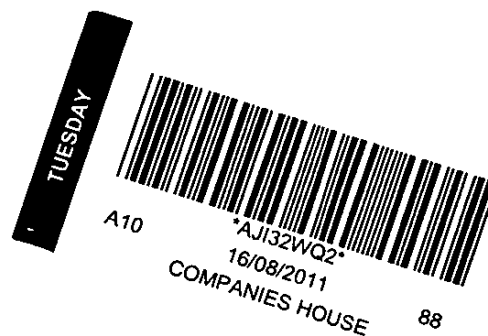


COMPANY REGISTRATION NUMBER 07081663

STIRLING ATLANTIC ASSOCIATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2010



CHRISTOPHER HARDEN LIMITED

Chartered Accountants
122a Nelson Road
Whitton
Middlesex
TW2 7AY

STIRLING ATLANTIC ASSOCIATES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 19 NOVEMBER 2009 TO 30 NOVEMBER 2010

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STIRLING ATLANTIC ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2010**

	Note	£	30 Nov 10 £
FIXED ASSETS	2		
Tangible assets			2,863
CURRENT ASSETS			
Debtors		23,277	
Cash at bank and in hand		92,466	
		115,743	
CREDITORS: Amounts falling due within one year		97,792	
NET CURRENT ASSETS			17,951
TOTAL ASSETS LESS CURRENT LIABILITIES			20,814
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			20,714
SHAREHOLDERS' FUNDS			20,814

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 3 August 2011, and are signed on their behalf by



MR D MACLEAN

Company Registration Number 07081663

STIRLING ATLANTIC ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 19 NOVEMBER 2009 TO 30 NOVEMBER 2010

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

Financial instruments

The company did not enter into any transactions which are to be classified as financial instruments

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	3,818
At 30 November 2010	<u>3,818</u>
DEPRECIATION	
Charge for period	955
At 30 November 2010	<u>955</u>
NET BOOK VALUE	
At 30 November 2010	<u>2,863</u>
At 18 November 2009	<u>—</u>

STIRLING ATLANTIC ASSOCIATES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 19 NOVEMBER 2009 TO 30 NOVEMBER 2010

3. SHARE CAPITAL

Authorised share capital:

	30 Nov 10
	£
100 Ordinary shares of £1 each	<u>100</u>

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>