Registered Number SC093288

CURRIE OF AIRDRIE LIMITED

Abbreviated Accounts

30 June 2012

CURRIE OF AIRDRIE LIMITED **Registered Number SC093288**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	4,472	4,472
		4,472	4,472
Current assets			
Stocks		2,100	1,475
Debtors		33,337	21,627
Cash at bank and in hand		2,436	18,970
		37,873	42,072
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(24,687)	(72,591)
Net current assets (liabilities)		13,186	(30,519)
Total assets less current liabilities		17,658	(26,047)
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	(6,397)
Total net assets (liabilities)		17,658	(32,444)
Capital and reserves			
Called up share capital		20,000	20,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(2,342)	(52,444)
Shareholders' funds		17,658	(32,444)

- For the year ending 30 June 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.

Approved by the Board on 28 June 2013

And signed on their behalf by:
robert currie, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	4,472
Additions	0
Disposals	-
Revaluations	-
Transfers	0
At 30 June 2012	4,472
Depreciation	
At 1 July 2011	0
Charge for the year	-
On disposals	0
At 30 June 2012	0
Net book values	
At 30 June 2012	4,472
At 30 June 2011	4,472

3 Transactions with directors

Name of director receiving advance or credit:	robert currie
Description of the transaction:	loan repayment
Balance at 1 July 2011:	£ 13,436
Advances or credits made:	-
Advances or credits repaid:	£ 7,000
Balance at 30 June 2012:	£ 6,436

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