Registered Number SC155409

JOHN AIRD (HOLDINGS) LIMITED

Abbreviated Accounts

31 December 2012

JOHN AIRD (HOLDINGS) LIMITED **Registered Number SC155409**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	143,000	143,000
		143,000	143,000
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,632	3,632
		3,632	3,632
Creditors: amounts falling due within one year		(24,081)	(24,081)
Net current assets (liabilities)		(20,449)	(20,449)
Total assets less current liabilities		122,551	122,551
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		122,551	122,551
Capital and reserves			
Called up share capital	3	101,188	101,188
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		17,934	17,934
Profit and loss account		3,429	3,429
Shareholders' funds		122,551	122,551

- For the year ending 31 December 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 18 September 2013

And signed on their behalf by:
M WINTER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 Fixed assets Investments

The company's investments at the balance sheet date in the share capital of companies include the following:

John Aird & Company Limited

Nature of business: Curtains retailers

Class of shares: % holding

Ordinary 100.00

Preference 100.00

	2012	2011
	£	£
Aggregate capital and reserves	374,104	427,004
(Loss)/profit for the year	(28,075)	62,372

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
101,185 Ordinary shares of £1 each	101,185	101,185
3 A Ordinary shares of £1 each	3	3

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