REGISTERED NUMBER: SC231089 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Airdrie Football Club Ltd

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Airdrie Football Club Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTORS:	J W Ballantyne Mrs R M Ballantyne Miss A M Ballantyne
SECRETARY:	Miss A M Ballantyne
REGISTERED OFFICE:	60 Saint Enoch Square Glasgow G1 4AG
REGISTERED NUMBER:	SC231089 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Investments	2		**428,290**		428,290
CURRENT ASSETS					
Debtors	3	**219,423**		188,057	
CREDITORS					
Amounts falling due within one year		**197,713**		166,347	
NET CURRENT ASSETS			**21,710**		21,710
TOTAL ASSETS LESS CURRENT LIABILITIES			**450,000**		450,000
CAPITAL AND RESERVES					
Called up share capital	4		**450,000**		450,000
SHAREHOLDERS' FUNDS			**450,000**		450,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2013 and were signed on its behalf by:

Miss A M Ballantyne - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
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).

The company was dormant throughout the current year and previous year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 July 2011 and 30 June 2012	**428,290**
NET BOOK VALUE	
At 30 June 2012	**428,290**
At 30 June 2011	428,290

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

Airdrie United Football Club Limited
Nature of business: Football Club

Class of shares:	% holding
Ordinary	95.00

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 219,423 (30.6.11 - £ 188,057)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12 £**	30.6.11 £
450,000	Ordinary	1	**450,000**	450,000

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.