REGISTERED NUMBER: SC239479 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 November 2012

for

An Darach Limited

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for the Year Ended 30 November 2012

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An Darach Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	J M MacLeod
SECRETARY:	Mrs C J MacLeod
REGISTERED OFFICE:	9 Ainslie Place Edinburgh EH3 6AT
REGISTERED NUMBER:	SC239479 (Scotland)
ACCOUNTANTS:	Whitelaw Wells 9 Ainslie Place Edinburgh EH3 6AT
BANKERS:	The Royal Bank of Scotland plc 51 Drum Street Gilmerton Edinburgh EH17 8RQ

An Darach Limited (Registered number: SC239479)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		922		1,655
CURRENT ASSETS					
Debtors	3	12,167		2,240	
Cash at bank		394		165	
		12,561		2,405	
CREDITORS					
Amounts falling due within one year		7,755		3,482	
NET CURRENT ASSETS/(LIABILITIES)			4,806		(1,077)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,728		578
CREDITORS					
Amounts falling due after more than one year			(6,735)		-
PROVISIONS FOR LIABILITIES			(184)		(147)
NET (LIABILITIES)/ASSETS			(1,191)		431
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(1,291)		331
SHAREHOLDERS' FUNDS			(1,191)		431

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

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

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2012

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 director on 29 August 2013 and were signed by:

J M MacLeod - Director

Notes to the Abbreviated Accounts for the Year Ended 30 November 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).

Turnover and revenue recognition

Turnover represents invoiced translation services.

Revenue from translation services are recognised as earned, and to the extent that, the company has obtained the rights to the consideration in exchange for these services. It is measured at the fair value of the right to consideration, which represents amounts chargeable to customers.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 25% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	9,436
DEPRECIATION	
At 1 December 2011	7,781
Charge for year	733
At 30 November 2012	8,514
NET BOOK VALUE	
At 30 November 2012	922
At 30 November 2011	1,655

continued...

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

The aggregate total of debtors falling due after more than one year is £ 2,366

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011:

	2012 £	2011 £
J M MacLeod		
Balance outstanding at start of year	1,731	(712)
Amounts advanced	9,463	2,443
Amounts repaid	(1,731)	-
Balance outstanding at end of year	9,463	1,731

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.