Registered Number 263352

Unaudited Abbreviated Accounts for the year ended 28 February 2012

For

Aquastars Dive Centre Limited

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COMPANIES HOUSE

Aquastars Dive Centre Limited

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For the year ended 28th February 2012

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Company Information

For the year ended 28th February 2012

Directors	Stanley Wyllie Johnston Jacqueline Marie Johnston
Secretary	Jacqueline Marie Johnston
Registered Office	New Harbour Buildings Gunsgreen Basin Eyemouth TD14 5SD
Registered Number	263352 (Scotland)

Aquastars Dive Centre Limited
Statement of Profit and Loss for the year ended 28th February 2012

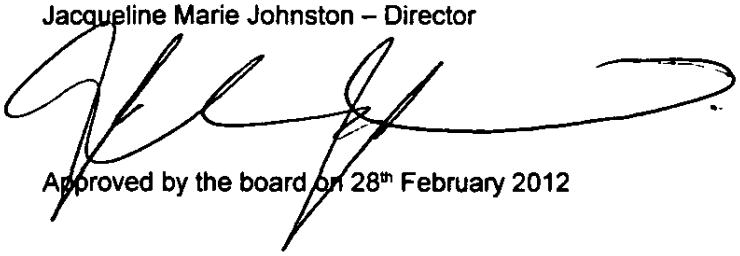
	£	£
Revenue		32,803
Less Cost of Sales		-9,699
Gross profit		23,104
Distribution expenses		-14,483
Administration expenses		-9,506
Operating Profit/Loss		-885
Finance Costs		-646
Net loss for Year		**-1,531**
Retained Earnings b/f		-86,567
Net loss for Year		-1531
Retained Earnings		**-88098**

Balance Sheet as at 28th February 2012

	Notes	28/02/2012		28/02/2011	
		£	£	£	£
Fixed Assets:					
Tangible Assets	1		23593		26,963
Current Assets:					
Inventory		6,567		9,500	
Receivables		0		0	
Cash at bank		6		0	
		6,573		9,500	
Creditors: Amounts falling due within one year		-15,648		-19,944	
Net Current Assets			-9,075		-10,444
Creditors: Amounts falling due after more than one year			0		0
			14,518		**16,519**
Capital and Reserves					
Called up share capital	2		1,000		1,000
Retained Earnings			-88,098		-86,567
Capital Contributed			101,616		102,086
			14,518		**16,519**

For the year ending 28/2/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies'.
Directors Responsibilities
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation of accounts.
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD:
Jacqueline Marie Johnston – Director



Approved by the board on 28th February 2012

Aquastars Dive Centre Limited
Notes to the accounts

1 Tangible Fixed Assets

		£
Cost		71,516
Depreciation:		
As at 1st March 2011	44,553.00	
Charge for year to 28th February 2012	3,370.00	
As at 28th February 2012		-47,923
Net Book Value:		
As at 28th February 2012		23,593

2 Share Capital

Authorised:	**Nominal Value:**	**28/02/2012**	**28/02/2011**
		£	£
Number: Class:	£1	1,000	1,000
1000 Ordinary			
Alloted, Issued and Fully Paid:			
Number: Class:			
1000 Ordinary	£1	1,000	1,000

Prepared by Graham Buchan (BA Accounting) of Currie Johnston & Co.