IVAN TAIT LTD.

Company Registration Number:
SC270880 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 31st March 2011

End date: 30th March 2012

SUBMITTED

IVAN TAIT LTD.

Company Information
for the Period Ended 30th March 2012

Director:	Ivan Tait Susan Oak
Registered office:	Chamberfield Farm Dunfermline Fife KY12 0DL
Company Registration Number:	SC270880 (Scotland)

IVAN TAIT LTD.

Abbreviated Balance sheet
As at 30th March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**183**	244
Total fixed assets:		**183**	244
Current assets			
Debtors:		**11,094**	12,812
Cash at bank and in hand:		**10,111**	28,283
Total current assets:		**21,205**	41,095
Creditors			
Creditors: amounts falling due within one year		**20,491**	38,960
Net current assets (liabilities):		**714**	2,135
Total assets less current liabilities:		**897**	2,379
Total net assets (liabilities):		**897**	2,379

The notes form part of these financial statements

IVAN TAIT LTD.

Abbreviated Balance sheet
As at 30th March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**4**	4
Profit and Loss account:		**893**	2,375
Total shareholders funds:		**897**	2,379

For the year ending 30 March 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.

The financial statements were approved by the Board of Directors on 11 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ivan Tait
Status: Director

The notes form part of these financial statements

IVAN TAIT LTD.

Notes to the Abbreviated Accounts
for the Period Ended 30th March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards.

Turnover policy

Turnover represents the value of sales invoiced, excluding value added tax, and is derived entirely from activities within the United Kingdom.

IVAN TAIT LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th March 2012

3. Tangible assets

	Total
Cost	**£**
At 31st March 2011:	1,545
At 30th March 2012:	1,545
Depreciation	
At 31st March 2011:	1,301
Charge for year:	61
At 30th March 2012:	1,362
Net book value	
At 30th March 2012:	183
At 30th March 2011:	244

IVAN TAIT LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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