Registered Number SC272956

A.L. AIRD LIMITED

Abbreviated Accounts

31 January 2011

A.L. AIRD LIMITED **Registered Number SC272956**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,091		6,115
Total fixed assets			7,091		6,115
Current assets					
Stocks		27,068		25,024	
Debtors		270		4,551	
Total current assets		27,338		29,575	
Creditors: amounts falling due within one year		(32,750)		(34,576)	
Net current assets			(5,412)		(5,001)
Total assets less current liabilities			1,679		1,114
Creditors: amounts falling due after one year			(1,570)		(1,009)
Total net Assets (liabilities)			109		105
Capital and reserves					
Called up share capital			100		100
Profit and loss account			9		5
Shareholders funds			109		105

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:
ALEXANDER LIDDELL AIRD, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	14,314
additions	3,600
disposals	(3,000)
revaluations	
transfers	
At 31 January 2011	14,914
Depreciation	
At 31 January 2010	8,199
Charge for year	1,675
on disposals	(2,051)
At 31 January 2011	7,823
Net Book Value	
At 31 January 2010	6,115
At 31 January 2011	7,091