REGISTERED NUMBER: SC280053 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2012

FOR

AOGAN CONSULTING LIMITED

AOGAN CONSULTING LIMITED (REGISTERED NUMBER: SC280053)

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FOR THE YEAR ENDED 29 February 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 29 February 2012

DIRECTOR:	Mr A Murray
SECRETARY:	Ms J Murphy
REGISTERED OFFICE:	23 Colinton Road Edinburgh Lothian EH10 5DR
REGISTERED NUMBER:	SC280053 (Scotland)
ACCOUNTANTS:	JSA Services Limited JSA House 110 The Parade Watford Hertfordshire WD17 1GB

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF AOGAN CONSULTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 February 2012 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JSA Services Limited
JSA House
110 The Parade
Watford
Hertfordshire
WD17 1GB

Date: .....

ABBREVIATED BALANCE SHEET
29 February 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	**1,113**	916
Investment property	3	**170,000**	175,000
		171,113	175,916
CURRENT ASSETS			
Debtors		**-**	32
Cash at bank		**36,897**	17,030
		36,897	17,062
CREDITORS			
Amounts falling due within one year		**(29,458)**	(23,958)
NET CURRENT ASSETS/(LIABILITIES)		**7,439**	(6,896)
TOTAL ASSETS LESS CURRENT LIABILITIES		**178,552**	169,020
CREDITORS			
Amounts falling due after more than one year	4	**(129,581)**	(140,500)
NET ASSETS		**48,971**	28,520
CAPITAL AND RESERVES			
Called up share capital	5	**100**	100
Revaluation reserve		**(58,100)**	(53,100)
Reserves - profit/loss b/fwd		**106,971**	81,520
SHAREHOLDERS' FUNDS		**48,971**	28,520

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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

ABBREVIATED BALANCE SHEET - continued
29 February 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 26 November 2012 and were signed by:

Mr A Murray - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 February 2012

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

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

Computer equipment - 25% on reducing balance

Investment property
Investment properties are included in the FInancial Statements at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 March 2011	**2,240**
Additions	**567**
At 29 February 2012	**2,807**
DEPRECIATION	
At 1 March 2011	**1,324**
Charge for year	**370**
At 29 February 2012	**1,694**
NET BOOK VALUE	
At 29 February 2012	**1,113**
At 28 February 2011	916

3. **INVESTMENT PROPERTY**

	Total
	£
COST OR VALUATION	
At 1 March 2011	**175,000**
Revaluations	**(5,000)**
At 29 February 2012	**170,000**
NET BOOK VALUE	
At 29 February 2012	**170,000**
At 28 February 2011	175,000

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	2012	2011
	£	£
Repayable by instalments	**122,769**	133,688

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

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.