Registered Number SC281874

Auchterdeen Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
11 Crombie Circle
Peterculter
Aberdeen
AB14 0XU

Reporting Accountants:
Bothwell & Co

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

Auchterdeen Ltd **Registered Number SC281874**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,598		1,423
			2,598		1,423
Current assets					
Cash at bank and in hand		9,593		6,540	
Total current assets		9,593		6,540	
Creditors: amounts falling due within one year		(2,843)		(1,424)	
Net current assets (liabilities)			6,750		5,116
Total assets less current liabilities			9,348		6,539
Total net assets (liabilities)			9,348		6,539
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,346		6,537
Shareholders funds			9,348		6,539

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 20 December 2012

And signed on their behalf by:
Mrs V Muir, 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 March 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

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	3,246
Additions	2,461
At 31 March 2012	5,707
Depreciation	
At 01 April 2011	1,823
Charge for year	1,286
At 31 March 2012	3,109
Net Book Value	
At 31 March 2012	2,598
At 31 March 2011	1,423

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

2 Ordinary shares of £1 each	2	2