Registered Number SC282271

DISKFAN LIMITED

Abbreviated Accounts

31 March 2012

DISKFAN LIMITED **Registered Number SC282271**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		150,000		150,000	
Cash at bank and in hand		4,311		5,065	
Total current assets		154,311		155,065	
Creditors: amounts falling due within one year		(154,246)		(154,246)	
Net current assets			65		819
Total assets less current liabilities			65		819
Total net Assets (liabilities)			65		819
Capital and reserves					
Called up share capital			99		99
Profit and loss account			(34)		720
Shareholders funds			65		819

a. For the year ending 31 March 2012 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 14 June 2012

And signed on their behalf by:
R McPherson, 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

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

Turnover

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

2 Transactions with directors

There were no transactions between the company and its directors at 31st March 2012.

3 Related party disclosures

There were no related party disclosures as at 31st March 2012.