ALEXANDER AIE MUNRO LIMITED

Company Registration Number:
SC324925 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

ALEXANDER AIE MUNRO LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	A Munro
Registered office:	102 Hope Street Glasgow G2 6PH GB-SCT
Company Registration Number:	SC324925 (Scotland)

ALEXANDER AIE MUNRO LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,053**	1,348
Total fixed assets:		**1,053**	1,348
Current assets			
Cash at bank and in hand:		**11,320**	11,845
Total current assets:		**11,320**	11,845
Creditors			
Creditors: amounts falling due within one year		**8,077**	8,189
Net current assets (liabilities):		**3,243**	3,656
Total assets less current liabilities:		**4,296**	5,004
Total net assets (liabilities):		**4,296**	5,004

The notes form part of these financial statements

ALEXANDER AIE MUNRO LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**4,196**	4,904
Total shareholders funds:		**4,296**	5,004

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Munro
Status: Director

The notes form part of these financial statements

ALEXANDER AIE MUNRO LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

Turnover comprises invoiced value of goods and services supplied by the company, less VAT paid through the Flat Rate scheme.

Tangible fixed assets depreciation policy

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: 20% reducing balance

ALEXANDER AIE MUNRO LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	2,525
Additions:	46
At 30th June 2012:	2,571
Depreciation	
At 01st July 2011:	1,177
Charge for year:	341
At 30th June 2012:	1,518
Net book value	
At 30th June 2012:	1,053
At 30th June 2011:	1,348

ALEXANDER AIE MUNRO LIMITED

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**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.