Registered Number SC325460

AIKYSIDE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 July 2012

AIKYSIDE DEVELOPMENTS LIMITED **Registered Number SC325460**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	429	504
		429	504
Current assets			
Stocks		1,014,328	863,634
Debtors	3	449	449
		1,014,777	864,083
Creditors: amounts falling due within one year		(765,346)	(608,645)
Net current assets (liabilities)		249,431	255,438
Total assets less current liabilities		249,860	255,942
Creditors: amounts falling due after more than one year		(280,427)	(272,729)
Total net assets (liabilities)		(30,567)	(16,787)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(30,667)	(16,887)
Shareholders' funds		(30,567)	(16,787)

- For the year ending 31 July 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.

Approved by the Board on 23 April 2013

And signed on their behalf by:
David Stebbings, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Plant and Machinery - 15% on reducing balance

Other accounting policies
Taxation - No liability to UK corporation tax arose on ordinary activities for the year ended 31st July 2012 nor for the year ended 31st July 2011.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	880
Depreciation	
At 1 August 2011	376
Charge for the year	75
On disposals	-
At 31 July 2012	451
Net book values	
At 31 July 2012	429
At 31 July 2011	504

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	449	449

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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