Registration number: SC337232

Cycle Guides Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2011

Deans Accountants and Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
TD9 9HY

Cycle Guides Limited
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Cycle Guides Limited
(Registration number: SC337232)
Abbreviated Balance Sheet at 30 November 2011

	Note	2011 £	2010 £
Current assets			
Debtors	2	9,323	16,303
Cash at bank and in hand		1,508	2,368
		10,831	18,671
Creditors: Amounts falling due within one year		(4,364)	(7,698)
Net assets		6,467	10,973
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		6,466	10,972
Shareholders' funds		6,467	10,973

For the year ending 30 November 2011 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 director on 23 August 2012

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M Porter

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

2 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary £1 Share of £1 each	1	1	1	1

4 Related party transactions

Director's advances and credits

	2011 Advance/ Credit £	2011 Repaid £	2010 Advance/ Credit £	2010 Repaid £
M Porter				
Loans are undated and unsecured.	-	3,238	3,238	21,977

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.