Registration number: SC337232

Cycle Guides Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2012

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

Cycle Guides Limited
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Cycle Guides Limited
(Registration number: SC337232)
at 30 November 2012

	Note	2012 £	2011 £
Current assets			
Debtors		11,340	9,323
Cash at bank and in hand		-	1,508
		11,340	10,831
Creditors: Amounts falling due within one year		(6,585)	(4,364)
Net assets		4,755	6,467
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		4,754	6,466
Shareholders' funds		4,755	6,467

For the year ending 30 November 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 director acknowledges his 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 26 August 2013

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MG Porter
Director

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

Cycle Guides Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

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 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary £1 Share of £1 each	1	1	1	1

3 Related party transactions

Director's advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
MG Porter				
Loans are undated and unsecured.	-	-	-	3,238

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.