REGISTERED NUMBER: SC348559 (Scotland)

REGISTRARS COPY

XS IRVINE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2012

WEDNESDAY

S17KYOJN
SCT 25/04/2012 #489
COMPANIES HOUSE

Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

XS IRVINE LIMITED

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XS IRVINE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTOR:	A M Hodge
SECRETARY:	J Hodge
REGISTERED OFFICE:	3 Brewster Place Riverside Business Park Irvine Ayrshire KA11 5DD
REGISTERED NUMBER:	SC348559 (Scotland)
AUDITORS:	Milne Craig Chartered accountants Registered auditor Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Royal Bank of Scotland plc 35-37 Main Street Largs Ayrshire KA30 8AF

REPORT OF THE INDEPENDENT AUDITORS TO XS IRVINE LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of XS Irvine Limited for the year ended 31 January 2012 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Shona Malcolm (Senior Statutory Auditor)
for and on behalf of Milne Craig
Chartered accountants
Registered auditor
Abercorn House
79 Renfrew Road
Paisley
PA3 4DA

20 March 2012

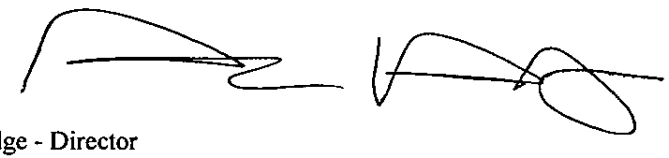
XS IRVINE LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		133,119		157,315
CURRENT ASSETS					
Stocks		406,506		373,941	
Debtors		648,753		8,255	
Cash at bank and in hand		54,463		745,713	
		1,109,722		1,127,909	
CREDITORS					
Amounts falling due within one year		312,926		532,591	
NET CURRENT ASSETS			796,796		595,318
TOTAL ASSETS LESS CURRENT LIABILITIES			929,915		752,633
PROVISIONS FOR LIABILITIES			23,580		33,397
NET ASSETS			906,335		719,236
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			906,334		719,235
SHAREHOLDERS' FUNDS			906,335		719,236

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2012 and were signed by:



A M Hodge - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods and services, excluding value added tax. Consideration is given to the point at which the company is entitled to receive the income.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Rental income
Rental income is included in the profit and loss account in the period in which it is receivable.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	188,760
Additions	4,251
At 31 January 2012	193,011
DEPRECIATION	
At 1 February 2011	31,445
Charge for year	28,447
At 31 January 2012	59,892
NET BOOK VALUE	
At 31 January 2012	133,119
At 31 January 2011	157,315

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

continued...

4. ULTIMATE PARENT COMPANY

The company's ultimate holding company is ALH Group Limited,a company incorporated in Scotland.