ANDREW DAVIDSON LTD

Company Registration Number:
SC360452 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

ANDREW DAVIDSON LTD

Company Information
for the Period Ended 31st May 2012

Director:	ANDREW DAVIDSON
Company secretary:	R A GORDON-A G ACCOUNTING LTD
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG GB-SCT
Company Registration Number:	SC360452 (Scotland)

ANDREW DAVIDSON LTD

Abbreviated Balance sheet
As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**8,970**	10,560
Total fixed assets:		**8,970**	10,560
Current assets			
Stocks:		**300**	300
Debtors:	3	**2,500**	4,000
Cash at bank and in hand:		**7**	450
Total current assets:		**2,807**	4,750
Creditors			
Creditors: amounts falling due within one year	4	**22,815**	15,371
Net current assets (liabilities):		**(20,008)**	(10,621)
Total assets less current liabilities:		**(11,038)**	(61)
Total net assets (liabilities):		**(11,038)**	(61)

The notes form part of these financial statements

ANDREW DAVIDSON LTD

Abbreviated Balance sheet
As at 31st May 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and Loss account:		**(11,039)**	(62)
Total shareholders funds:		**(11,038)**	(61)

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 27 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW DAVIDSON
Status: Director

The notes form part of these financial statements

ANDREW DAVIDSON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost basis of Accounting

Turnover policy

Turnover represents invoiced sales for the year adjusted for opening and closing debtors,including VAT

Tangible fixed assets depreciation policy

Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows. PLANT & EQUIPMENT 25%

ANDREW DAVIDSON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	**£**
At 01st June 2011:	10,560
Additions:	1,400
At 31st May 2012:	11,960
Depreciation	
Charge for year:	2,990
At 31st May 2012:	2,990
Net book value	
At 31st May 2012:	8,970
At 31st May 2011:	10,560

ANDREW DAVIDSON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Debtors

	2012 £	2011 £
Trade debtors:	2,500	4,000
Total:	**2,500**	**4,000**

ANDREW DAVIDSON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,671	1,671
Accruals and deferred income:	644	500
Other creditors:	20,500	13,200
Total:	**22,815**	**15,371**

ANDREW DAVIDSON LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

5. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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