Registered Number SC371244

Aubreyinc Ltd

Abbreviated Accounts

31 January 2012

Aubreyinc Ltd **Registered Number SC371244**

Company Information

Registered Office:
121 Moffat Street
New Gorbals
Glasgow
G5 0ND

Reporting Accountants:
Key Professional Partnership

121 Moffat Street
Glasgow
Lanarkshire
G5 0ND

Aubreyinc Ltd **Registered Number SC371244**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		3,900		3,300	
Cash at bank and in hand		40,885		4,487	
Total current assets		44,785		7,787	
Creditors: amounts falling due within one year		(36,376)		(7,291)	
Net current assets (liabilities)			8,409		496
Total assets less current liabilities			8,409		496
Total net assets (liabilities)			8,409		496
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,309		396
Shareholders funds			8,409		496

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2012

And signed on their behalf by:
Ms A L Rogers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 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 services, excluding value added tax.

Deferred tax

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

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	100	100