Registered Number SC378809

AU GRATIN LTD

Abbreviated Accounts

31 May 2012

AU GRATIN LTD **Registered Number SC378809**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,000	-
		13,000	-
Current assets			
Stocks		1,045	850
Debtors		9,981	16,177
Cash at bank and in hand		-	3,050
		11,026	20,077
Creditors: amounts falling due within one year		(20,673)	(16,165)
Net current assets (liabilities)		(9,647)	3,912
Total assets less current liabilities		3,353	3,912
Total net assets (liabilities)		3,353	3,912
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,352	3,911
Shareholders' funds		3,353	3,912

- 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.

Approved by the Board on 15 February 2013

And signed on their behalf by:
B J Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	-
Additions	13,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	13,000
Depreciation	
At 1 June 2011	0
Charge for the year	0
On disposals	-
At 31 May 2012	0
Net book values	
At 31 May 2012	13,000
At 31 May 2011	0

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