Registered Number SC382575

AEGIR SRA LIMITED

Abbreviated Accounts

31 July 2013

AEGIR SRA LIMITED **Registered Number SC382575**

Abbreviated Balance Sheet as at 31 July 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	26,974	33,974
		26,974	33,974
Current assets			
Cash at bank and in hand		51,520	129,997
		51,520	129,997
Creditors: amounts falling due within one year	3	(42,508)	(81,142)
Net current assets (liabilities)		9,012	48,855
Total assets less current liabilities		35,986	82,829
Total net assets (liabilities)		35,986	82,829
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		35,886	82,729
Shareholders' funds		35,986	82,829

- For the year ending 31 July 2013 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 21 April 2014

And signed on their behalf by:
Mike Comerford, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

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 August 2012	42,494
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	42,494
Depreciation	
At 1 August 2012	8,520
Charge for the year	7,000
On disposals	-
At 31 July 2013	15,520
Net book values	
At 31 July 2013	26,974
At 31 July 2012	33,974

3 Creditors

	2013	*2012*
	£	£
Secured Debts	42,508	81,142

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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