REGISTERED NUMBER: SC383348 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Aitken Securities Limited

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Aitken Securities Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS:	E F Eusebi Mrs J Quigley
SECRETARY:	
REGISTERED OFFICE:	60 Saint Enoch Square Glasgow G1 4AG
REGISTERED NUMBER:	SC383348 (Scotland)
ACCOUNTANTS:	Ballantyne & Company Ltd Certified Accountants 60 St Enoch Square Glasgow Lanarkshire G1 4AG

Abbreviated Balance Sheet
31 August 2012

	Notes	31.8.12 £	£	31.8.11 £	£
FIXED ASSETS					
Tangible assets	2		**6,173**		-
CURRENT ASSETS					
Debtors		**11,233**		-	
Cash at bank		**31,947**		100	
		43,180		100	
CREDITORS					
Amounts falling due within one year		**13,244**		-	
NET CURRENT ASSETS			**29,936**		100
TOTAL ASSETS LESS CURRENT LIABILITIES			**36,109**		100
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**36,009**		-
SHAREHOLDERS' FUNDS			**36,109**		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 Board of Directors on 1 March 2013 and were signed on its behalf by:

E F Eusebi - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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.

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 etc - 20% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,283
At 31 August 2012	6,283
DEPRECIATION	
Charge for year	110
At 31 August 2012	110
NET BOOK VALUE	
At 31 August 2012	6,173

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.12 £	31.8.11 £
100	Ordinary	£1	100	100

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 1072 of the Companies Act 2006.