Registered Number SC401362

Athair Agus Mac Limited

Abbreviated Accounts

30 June 2012

Athair Agus Mac Limited **Registered Number SC401362**

Company Information

Registered Office:
121 Moffat Street
Glasgow
G5 0ND

Reporting Accountants:
Richard G. Beattie & Co.

121 Moffat Street
Glasgow
G5 OND

Athair Agus Mac Limited **Registered Number SC401362**

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Stocks		1,143	
Cash at bank and in hand		16,316	
Total current assets		17,459	
Creditors: amounts falling due within one year		(14,113)	
Net current assets (liabilities)			3,346
Total assets less current liabilities			3,346
Total net assets (liabilities)			3,346
Capital and reserves			
Called up share capital	2		100
Profit and loss account			3,246
Shareholders funds			3,346

a. For the year ending 30 June 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 06 March 2013

And signed on their behalf by:
S P Hanlon, 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 30 June 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 goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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