Registered Number SC404545

FIRST AID BORDERS LTD

Abbreviated Accounts

31 August 2012

FIRST AID BORDERS LTD **Registered Number SC404545**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	2,801
		2,801
Current assets		
Debtors		1,720
Cash at bank and in hand		314
		2,034
Creditors: amounts falling due within one year		(1,636)
Net current assets (liabilities)		398
Total assets less current liabilities		3,199
Provisions for liabilities		(528)
Total net assets (liabilities)		2,671
Capital and reserves		
Called up share capital	3	10
Profit and loss account		2,661
Shareholders' funds		2,671

- For the year ending 31 August 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 1 May 2013

And signed on their behalf by:
Jennifer L Changleng, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

Turnover policy
Turnover consists of the sales value (excluding VAT) of work done in the period under contracts to supply goods and services to third parties. It includes the relevant proportion of contract value for performance up to the period end.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:
Equipment - 20% reducing balance

Other accounting policies
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
Additions	3,236
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	3,236
Depreciation	
Charge for the year	435
On disposals	-
At 31 August 2012	435
Net book values	
At 31 August 2012	2,801

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
10 Ordinary shares of £1 each	10

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