REGISTERED NUMBER: SC405345 (Scotland)

Abbreviated Unaudited Accounts

for the Period 15 August 2011 to 31 August 2012

for

Ackart Ltd

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for the Period 15 August 2011 to 31 August 2012

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Ackart Ltd

Company Information
for the Period 15 August 2011 to 31 August 2012

DIRECTORS:	Miss Marjorie Jane Kermack Mr Stanley Stewart
REGISTERED OFFICE:	18 Strathaven Road Eaglesham Glasgow G76 0AE
REGISTERED NUMBER:	SC405345 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 August 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		12,531
CURRENT ASSETS			
Stock		400	
Debtors		218	
Cash at bank and in hand		447	
		1,065	
CREDITORS			
Amounts falling due within one year		21,312	
NET CURRENT LIABILITIES			(20,247)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,716)
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			(7,718)
SHAREHOLDERS' FUNDS			(7,716)

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

The members have not required the company to obtain an audit of its financial statements for the period 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2012

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 7 May 2013 and were signed on its behalf by:

Miss Marjorie Jane Kermack - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 15 August 2011 to 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 goods, 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.

Short leasehold	- 33 1/3% on cost
Fittings and equipment	- 20% on reducing balance

Stocks
Stock 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	18,800
At 31 August 2012	18,800
DEPRECIATION	
Charge for period	6,269
At 31 August 2012	6,269
NET BOOK VALUE	
At 31 August 2012	12,531

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.