Registered number: SC405645

ALLYN (ABERDEEN) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

SATURDAY

S284FNM8

SCT 11/05/2013 #667

COMPANIES HOUSE

ALLYN (ABERDEEN) LIMITED
REGISTERED NUMBER: SC405645

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2012

	Note	£	2012 £
CURRENT ASSETS			
Work in progress		389,366	
Debtors		7,075	
Cash at bank		25,855	
		422,296	
CREDITORS: amounts falling due within one year		(428,336)	
NET CURRENT LIABILITIES			(6,040)
NET LIABILITIES			(6,040)
CAPITAL AND RESERVES			
Called up share capital	2		2
Profit and loss account			(6,042)
SHAREHOLDERS' DEFICIT			(6,040)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 8 MAY 2013

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Alan Massie
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

1. ACCOUNTING POLICIES

1.1 Going concern

The directors will continue to support the entity and at the time of approving the financial statements, they believe that there is a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. As a result, the directors have continued to adopt the going concern basis of accounting in preparing the annual financial statements.

1.2 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.3 Work in progress

Work in progress is valued at the lower of cost and net realisable values. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. SHARE CAPITAL

	2012 £
Allotted, called up and partly paid	
2 Ordinary shares of £1 each	2