REGISTERED NUMBER: SC406992 (Scotland)

Abbreviated Unaudited Accounts

for the Period 7 September 2011 to 31 March 2012

for

Elrick Design Solutions Ltd

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for the Period 7 September 2011 to 31 March 2012

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Company Information
for the Period 7 September 2011 to 31 March 2012

DIRECTOR:	F Keshmiri
REGISTERED OFFICE:	R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS
REGISTERED NUMBER:	SC406992 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
31 March 2012

		£
CURRENT ASSETS		
Debtors		6,160
Cash at bank		31,228
		37,388
CREDITORS		
Amounts falling due within one year		19,498
NET CURRENT ASSETS		17,890
TOTAL ASSETS LESS CURRENT LIABILITIES		17,890
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		17,790
SHAREHOLDERS' FUNDS		17,890

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

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

The director acknowledges his 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 director on 17 December 2012 and were signed by:

F Keshmiri - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 7 September 2011 to 31 March 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.

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	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.