REGISTERED NUMBER: SC411749 (Scotland)

Abbreviated Unaudited Accounts

for the Period 22nd November 2011 to 30th November 2012

for

Aitchison Sea Products Limited

WEDNESDAY

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SCT 18/09/2013 #621

COMPANIES HOUSE

Aitchison Sea Products Limited (Registered number: SC411749)

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for the Period 22nd November 2011 to 30th November 2012

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Aitchison Sea Products Limited

Company Information
for the Period 22nd November 2011 to 30th November 2012

DIRECTOR:	J A Aitchison
REGISTERED OFFICE:	4 Kirkennan View Palnackie Castle Douglas DUMFRIESSHIRE DG1 1PR
REGISTERED NUMBER:	SC411749 (Scotland)
ACCOUNTANTS:	Farries Kirk & McVean Dumfries Enterprise Park Heathhall Dumfries DUMFRIESSHIRE DG1 3SJ

Aitchison Sea Products Limited (Registered number: SC411749)

Abbreviated Balance Sheet
30th November 2012

	Notes	£
FIXED ASSETS		
Intangible assets	2	10,000
Tangible assets	3	-
		10,000
CURRENT ASSETS		
Cash at bank		21
CREDITORS		
Amounts falling due within one year		(16,676)
NET CURRENT LIABILITIES		(16,655)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6,655)
CREDITORS		
Amounts falling due after more than one year		(6,000)
NET LIABILITIES		(12,655)
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		(12,755)
SHAREHOLDERS' FUNDS		(12,655)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006.

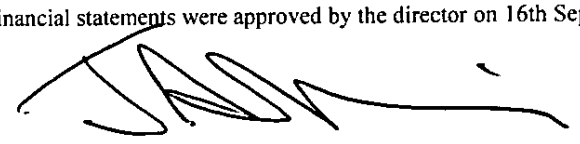
The director acknowledges his responsibilities for:

(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 16th September 2013 and were signed by:



J A Aitchison - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 22nd November 2011 to 30th November 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).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30th November 2012	10,000
NET BOOK VALUE	
At 30th November 2012	10,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,000
Disposals	(8,000)
At 30th November 2012	-
NET BOOK VALUE	
At 30th November 2012	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

5. TRANSACTIONS WITH DIRECTOR

At 30th November 2012 the company owed Mr J Aitchison the sole director, the sum of £14,256 by way of an interest free directors current account.