

ARMOUR SPECIALIST CONTRACTS LTD.

**Company Registration Number:
SC337369 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ARMOUR SPECIALIST CONTRACTS LTD.

Company Information for the Period Ended 31st March 2013

Director:	A F McLatchie
Company secretary:	C W McLatchie
Registered office:	13 Armour Avenue Airdrie ML6 0DF
Company Registration Number:	SC337369 (Scotland)

ARMOUR SPECIALIST CONTRACTS LTD.

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	45,000	48,000
Tangible assets:	3	4,998	6,584
Total fixed assets:		<u>49,998</u>	<u>54,584</u>
Current assets			
Debtors:		6,291	5,436
Cash at bank and in hand:		287	247
Total current assets:		<u>6,578</u>	<u>5,683</u>
Creditors			
Creditors: amounts falling due within one year		10,384	13,099
Net current assets (liabilities):		<u>(3,806)</u>	<u>(7,416)</u>
Total assets less current liabilities:		46,192	47,168
Creditors: amounts falling due after more than one year:		42,222	40,139
Provision for liabilities:		456	839
Total net assets (liabilities):		<u><u>3,514</u></u>	<u><u>6,190</u></u>

The notes form part of these financial statements

ARMOUR SPECIALIST CONTRACTS LTD.

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		2,514	5,190
Total shareholders funds:		<u>3,514</u>	<u>6,190</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 19 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A F McLatchie

Status: Director

The notes form part of these financial statements

ARMOUR SPECIALIST CONTRACTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historic cost convention

ARMOUR SPECIALIST CONTRACTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	60,000
	<u>60,000</u>
Amortisation	£
At 01st April 2012:	12,000
Provided during the period:	3,000
At 31st March 2013:	<u>15,000</u>
Net book value	£
At 31st March 2013:	<u>45,000</u>
At 31st March 2012:	<u>48,000</u>

ARMOUR SPECIALIST CONTRACTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	8,435
At 31st March 2013:	8,435
Depreciation	
At 01st April 2012:	1,851
Charge for year:	1,586
At 31st March 2013:	3,437
Net book value	
At 31st March 2013:	4,998
At 31st March 2012:	6,584

ARMOUR SPECIALIST CONTRACTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

