

ABERDEEN CYCLE TRAINERS LTD

**Company Registration Number:
SC360060 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

ABERDEEN CYCLE TRAINERS LTD

Company Information for the Period Ended 31st March 2013

Director:	Derek Williams John Walton Elizabeth Lindsay Elizabeth Pirrie Mark Haggar
Company secretary:	Elizabeth Pirrie
Registered office:	192 Deeside Gardens Aberdeen AB15 7PX GBR
Company Registration Number:	SC360060 (Scotland)

ABERDEEN CYCLE TRAINERS LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		-	660
Cash at bank and in hand:		1,216	887
Total current assets:		<u>1,216</u>	<u>1,547</u>
Creditors			
Creditors: amounts falling due within one year	5	141	1,143
Net current assets (liabilities):		<u>1,075</u>	<u>404</u>
Total assets less current liabilities:		<u>1,075</u>	<u>404</u>
Total net assets (liabilities):		<u><u>1,075</u></u>	<u><u>404</u></u>

The notes form part of these financial statements

ABERDEEN CYCLE TRAINERS LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	6	6
Profit and Loss account:		1,069	398
Total shareholders funds:		<u>1,075</u>	<u>404</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Elizabeth Pirrie

Status: Director

The notes form part of these financial statements

ABERDEEN CYCLE TRAINERS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

Turnover represents amounts receivable for cycle training services net of VAT.

ABERDEEN CYCLE TRAINERS LTD

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

5. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	-	1,127
Taxation and social security:	141	16
Total:	141	1,143

ABERDEEN CYCLE TRAINERS LTD

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

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	6	1.00	6
Total share capital:			<u>6</u>

ABERDEEN CYCLE TRAINERS LTD

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

8 . Transactions with directors

During the year Aberdeen Cycle Trainers Ltd purchased the services of the following individuals who are directors of the company: John Walton £ 809 Elizabeth Lindsey £310 Mark Hagger £ 571 Derek Williams £ 427 Elizabeth Pirrie £ 80
