# BINN (AD) LIMITED UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

Company Registration No SC362841 (Scotland)



## BINN (AD) LIMITED

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### **BINN (AD) LIMITED**

# ABBREVIATED BALANCE SHEET AS AT 31ST JULY 2011

		2011		2010	
	Notes	£	£	£	£
Current assets Debtors Cash at bank	3	9,895 6,686 16,581		(	2 <u>0</u> 2
Creditors : amounts falling due within one year	4	(71,015)		1	0
Total assets less current liabilities			(54,434)		2
Capital and reserves					
Called up share capital Profit and loss account	5 6		100 (54,534)		2 0
		=	(54,434)		2

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board for issue on 19th June 2012

Allan MacGregor

Director

**Company Registration No SC362841** 

## **BINN (AD) LIMITED**

# NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2011

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements have been prepared on the going concern basis because of the continuing support of the directors through the related party, Binn Skips Limited.

2	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	51 Ordinary A shares of £ 1 each	51	2
	49 Ordinary B shares of £ 1 each	49	0
	-	100	