

**ADRIAN F. AITKEN LIMITED**

**Company Registration Number:  
07159994 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 17th February 2010**

**End date: 31st March 2011**

SUBMITTED

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# **ADRIAN F. AITKEN LIMITED**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	A F AITKEN
<b>Company secretary:</b>	MISS C DEBIASI
<b>Registered office:</b>	9 The Crescent High Wycombe Buckinghamshire HP13 6JY GBR
<b>Company Registration Number:</b>	07159994 (England and Wales)

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# ADRIAN F. AITKEN LIMITED

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:	2	1,158	-
<b>Total fixed assets:</b>		<u>1,158</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:		2,393	-
Cash at bank and in hand:		19,554	-
<b>Total current assets:</b>		<u>21,947</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		19,601	-
<b>Net current assets (liabilities):</b>		<u>2,346</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		3,504	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	
<b>Total net assets (liabilities):</b>		<u><u>3,504</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# ADRIAN F. AITKEN LIMITED

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Revaluation reserve:		0	-
Profit and Loss account:		3,503	-
<b>Total shareholders funds:</b>		<u>3,504</u>	<u>-</u>

For the year ending 31 March 2011 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 15 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A F AITKEN  
Status: Director

The notes form part of these financial statements

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# **ADRIAN F. AITKEN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

TURNOVER REPRESENTS NET INVOICED SALES OF SERVICES, EXCLUDING VALUE ADDED TAX.

#### **Tangible fixed assets depreciation policy**

MOTOR VEHICLES 25% ON REDUCING BALANCE OFFICE EQUIPMENT 25% ON COST

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# ADRIAN F. AITKEN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 2. Tangible assets

	Total
Cost	£
At 17th February 2010:	0
Additions:	1,545
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2011:	1,545
<b>Depreciation</b>	
At 17th February 2010:	0
Charge for year:	387
On disposals:	0
Other adjustments	0
At 31st March 2011:	387
<b>Net book value</b>	
At 31st March 2011:	1,158

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# **ADRIAN F. AITKEN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Preference shares:	0	0.00	0
Total share capital:			<u>1</u>

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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.