

Company Registration No. 05308688 (England and Wales)

BOBBY AITKEN ASSOCIATES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

THURSDAY



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BOBBY AITKEN ASSOCIATES LIMITED

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BOBBY AITKEN ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,075		4,706
Current assets					
Debtors		95,951		12,759	
Cash at bank and in hand		368,295		475,277	
		<u>464,246</u>		<u>488,036</u>	
Creditors: amounts falling due within one year		<u>(73,910)</u>		<u>(169,642)</u>	
Net current assets			390,336		318,394
Total assets less current liabilities			<u>395,411</u>		<u>323,100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			395,311		323,000
Shareholders' funds			<u>395,411</u>		<u>323,100</u>

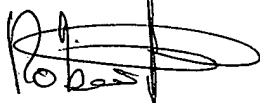
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 August 2015



Mr R J Aitken
Director

Company Registration No. 05308688

BOBBY AITKEN ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% straight line.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014	15,461
Additions	3,451
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At 31 December 2014	18,912
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Depreciation	
At 1 January 2014	10,755
Charge for the year	3,082
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At 31 December 2014	13,837
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Net book value	
At 31 December 2014	5,075
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At 31 December 2013	4,706
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3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
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