

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**A & B AITKEN LIMITED**

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**FOR THE YEAR ENDED 31 JULY 2014**

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**A & B AITKEN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2014**

**DIRECTORS:**

A Aitken  
Mrs B A Aitken

**REGISTERED OFFICE:**

12 Fishers Close  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3JL

**REGISTERED NUMBER:**

06640044 (England and Wales)

**ACCOUNTANTS:**

Darrington & Co Limited  
71 High Street  
Gt Barford  
Bedford  
Bedfordshire  
MK44 3LF

**ABBREVIATED BALANCE SHEET**  
**31 JULY 2014**

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,946		48
<b>CURRENT ASSETS</b>					
Cash at bank		30,527		29,216	
<b>CREDITORS</b>					
Amounts falling due within one year		12,769		679	
<b>NET CURRENT ASSETS</b>			17,758		28,537
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			38,704		28,585
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		2
Profit and loss account			38,604		28,583
<b>SHAREHOLDERS' FUNDS</b>			38,704		28,585

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 January 2015 and were signed on its behalf by:

A Aitken - Director

Mrs B A Aitken - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2014**

1. **ACCOUNTING POLICIES**

**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**

Turnover represents net invoiced fees receivable, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 15% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 August 2013	1,103
Additions	23,712
At 31 July 2014	<u>24,815</u>
<b>DEPRECIATION</b>	
At 1 August 2013	1,055
Charge for year	2,814
At 31 July 2014	<u>3,869</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>20,946</u>
At 31 July 2013	<u>48</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary	£1	<u>100</u>	<u>2</u>

98 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.