

Registered Number NI032462

ABERCORN SERVICE STATION LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	15,189	15,912
		<u>15,189</u>	<u>15,912</u>
Current assets			
Stocks		40,000	40,000
Debtors		-	968
Cash at bank and in hand		16,204	28,567
		<u>56,204</u>	<u>69,535</u>
Creditors: amounts falling due within one year		<u>(41,642)</u>	<u>(62,234)</u>
Net current assets (liabilities)		<u>14,562</u>	<u>7,301</u>
Total assets less current liabilities		<u>29,751</u>	<u>23,213</u>
Total net assets (liabilities)		<u>29,751</u>	<u>23,213</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		29,651	23,113
Shareholders' funds		<u>29,751</u>	<u>23,213</u>

- For the year ending 30 June 2015 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.

Approved by the Board on 25 November 2015

And signed on their behalf by:

Cathal Donaghy, Director

Donal Donaghy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

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

Land & buildings - 2% Straight Line

Plant & Machinery - 15% Straight Line

Fixtures, fittings and equipment - 10% Straight Line

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

Other accounting policies

The Director was paid £15,000 rent during the year.

Controlling interest rests with the board of directors.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	42,103
Additions	1,500
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>43,603</u>
Depreciation	
At 1 July 2014	26,191
Charge for the year	2,223
On disposals	-
At 30 June 2015	<u>28,414</u>
Net book values	
	15,189

At 30 June 2015

At 30 June 2014

15,912

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000
100 Ordinary shares of £1 each	100	100
100 Ordinary shares of £1 each	100	100

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