

Registered Number SC031156

ABERDEEN MOTOR TRAWLERS LIMITED

Abbreviated Accounts

31 December 2011

**ABERDEEN MOTOR TRAWLERS LIMITED**

Registered Number SC031156

**Balance Sheet as at 31 December 2011**

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Investments	2	25,500	25,500
Total fixed assets		25,500	25,500
<b>Current assets</b>			
Debtors		614,727	614,727
Total current assets		614,727	614,727
<b>Creditors: amounts falling due within one year</b>		(75,775)	(75,775)
<b>Net current assets</b>		538,952	538,952
<b>Total assets less current liabilities</b>		564,452	564,452
<b>Total net Assets (liabilities)</b>		564,452	564,452
<b>Capital and reserves</b>			
Called up share capital		116,888	116,888
Other reserves		447,564	447,564
<b>Shareholders funds</b>		564,452	564,452

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:

**G Good, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 December 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**2 Investments (fixed assets)**

The company own all the issued share capital (60000 ordinary shares of 75 pence each) in Distributors Fishing Company (Aberdeen) Limited