

ABERHILL METALS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017
PAGES FOR FILING WITH REGISTRAR



ABERHILL METALS LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2017

	2017		2016	
	£	£	£	£
Fixed assets		167,625		173,761
Current assets	221,047		213,414	
Prepayments and accrued income	32,475		32,869	
Creditors: amounts falling due within one year	(252,295)		(307,333)	
Net current assets/(liabilities)		1,227		(61,050)
Total assets less current liabilities		168,852		112,711
Creditors: amounts falling due after more than one year		(20,408)		(42,623)
Net assets		148,444		70,088
Capital and reserves		148,444		70,088

Aberhill Metals Limited is a private company limited by shares incorporated in Scotland. The registered office is Edenbank House, 22 Crossgate, Cupar, Fife, KY15 5HW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

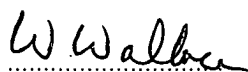
For the year ended 31 August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on and are signed on its behalf by:



W C Wallace
Director

Company Registration Number SC101134