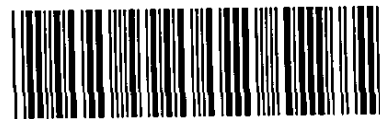


COMPANY REGISTRATION NUMBER SC109596

**ABERFELDY COTTAGES LTD**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st MARCH 2014**

WEDNESDAY



\*S3BSD34M\*

SCT

09/07/2014

#339

COMPANIES HOUSE

**THE A9 PARTNERSHIP LIMITED**

Chartered Accountants  
Abercorn School  
Newton  
West Lothian  
EH52 6PZ

# **ABERFELDY COTTAGES LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st MARCH 2014**

### **CONTENTS**

### **PAGES**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

**ABERFELDY COTTAGES LTD****ABBREVIATED BALANCE SHEET****31st MARCH 2014**

	Note	2014		2013	
		£	£	£	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			-		94,927
<b>CURRENT ASSETS</b>					
Debtors		436,369		1,878	
Cash at bank and in hand		<u>1,101</u>		<u>1,084</u>	
		437,470		2,962	
<b>CREDITORS: Amounts falling due within one year</b>		<u>47,951</u>		<u>4,574</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>389,519</u>		<u>(1,612)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>389,519</u>		<u>93,315</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		31,846		31,846
Profit and loss account			<u>357,673</u>		<u>61,469</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>389,519</u>		<u>93,315</u>

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

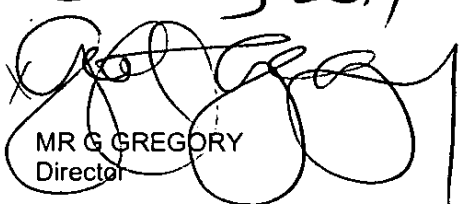
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

5th July 2014

  
MR G GREGORY  
Director

Company Registration Number: SC109596

The notes on page 2 form part of these abbreviated accounts.

# ABERFELDY COTTAGES LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31st MARCH 2014

### 1. ACCOUNTING POLICIES

#### Basis of accounting

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), subject to the departures referred to below.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	2% straight line
Furniture & Fittings	25% reducing balance

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1st April 2013	136,109
Additions	1,028
Disposals	(137,137)
<b>At 31st March 2014</b>	<u>—</u>
<b>DEPRECIATION</b>	
At 1st April 2013	41,182
On disposals	(41,182)
<b>At 31st March 2014</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 31st March 2014</b>	<u>—</u>
At 31st March 2013	<u>94,927</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>31,846</u>	<u>31,846</u>	<u>31,846</u>	<u>31,846</u>