Registered Number SC150727

ABERBOTHRIE POTATOES LTD.

Abbreviated Accounts

31 July 2012

ABERBOTHRIE POTATOES LTD. **Registered Number SC150727**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		293,815		321,949
Total fixed assets			293,815		321,949
Current assets					
Stocks		167,950		193,690	
Debtors		645,444		422,446	
Cash at bank and in hand		203,244		341,527	
Total current assets		1,016,638		957,663	
Creditors: amounts falling due within one year		(41,395)		(35,282)	
Net current assets			975,243		922,381
Total assets less current liabilities			1,269,058		1,244,330
Provisions for liabilities and charges			(33,117)		(36,885)
Total net Assets (liabilities)			1,235,941		1,207,445
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,235,841		1,207,345
Shareholders funds			1,235,941		1,207,445

a. For the year ending 31 July 2012 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 20 November 2012

And signed on their behalf by:
James Fleming, Director
George Fleming, 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 July 2012

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)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings Leasehold	%	Straight line over the term of the lease
Plant and Machinery	20.00%	Reducing Balance
Computers	33.00%	Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2011	701,044
additions	13,650
disposals	
revaluations	
transfers	
At 31 July 2012	714,694
Depreciation	
At 31 July 2011	379,095
Charge for year	41,784
on disposals	
At 31 July 2012	420,879
Net Book Value	
At 31 July 2011	321,949
At 31 July 2012	293,815