

Company Registration No. SC150727 (Scotland)

ABERBOTHRIE POTATOES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

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ABERBOTHRIE POTATOES LIMITED

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ABERBOTHRIE POTATOES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		299,620		328,720
Current assets					
Stocks		155,600		193,382	
Debtors		468,392		436,741	
Cash at bank and in hand		243,392		290,241	
		<u>867,384</u>		<u>920,364</u>	
Creditors: amounts falling due within one year		<u>(36,321)</u>		<u>(58,582)</u>	
Net current assets			<u>831,063</u>		<u>861,782</u>
Total assets less current liabilities			<u>1,130,683</u>		<u>1,190,502</u>
Creditors: amounts falling due after more than one year			(2,577)		(20,936)
Provisions for liabilities			<u>(38,840)</u>		<u>(40,275)</u>
			<u>1,089,266</u>		<u>1,129,291</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,089,166</u>		<u>1,129,191</u>
Shareholders' funds			<u>1,089,266</u>		<u>1,129,291</u>

ABERBOTHRIE POTATOES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 4 October 2010



George C Fleming
Director



James C Fleming
Director

Company Registration No. SC150727

ABERBOTHRIE POTATOES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

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

Land and buildings Leasehold	Straight line over the term of the lease
Plant and machinery	20% Reducing balance
Computers	33% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2009	622,208
Additions	12,450
Disposals	(3,792)
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At 31 July 2010	630,866
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Depreciation	
At 1 August 2009	293,488
On disposals	(3,466)
Charge for the year	41,224
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At 31 July 2010	331,246
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Net book value	
At 31 July 2010	299,620
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At 31 July 2009	328,720
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ABERBOTHRIE POTATOES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	99 Ordinary £1 shares of £1 each	99	99
	100 Ordinary 1p shares of 1p each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	99 Ordinary £1 shares of £1 each	99	99
	100 Ordinary 1p shares of 1p each	1	1
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>