Registered Number SC150727

ABERBOTHRIE POTATOES LTD.

Abbreviated Accounts

31 July 2014

ABERBOTHRIE POTATOES LTD. **Registered Number SC150727**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	303,920	327,536
		303,920	327,536
Current assets			
Stocks		187,810	184,535
Debtors	3	1,089,050	969,978
Cash at bank and in hand		349,865	570,595
		1,626,725	1,725,108
Creditors: amounts falling due within one year		(15,523)	(179,032)
Net current assets (liabilities)		1,611,202	1,546,076
Total assets less current liabilities		1,915,122	1,873,612
Provisions for liabilities		(33,054)	(38,761)
Total net assets (liabilities)		1,882,068	1,834,851
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,881,968	1,834,751
Shareholders' funds		1,882,068	1,834,851

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2015

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

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimate 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 & 15% straight line
Computers 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	789,461
Additions	13,075
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	802,536
Depreciation	
At 1 August 2013	461,925
Charge for the year	36,691
On disposals	-
At 31 July 2014	498,616
Net book values	
At 31 July 2014	303,920
At 31 July 2013	327,536

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	36,124	0

receivable after more than one year.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2014	*2013*
	£	£
99 Ordinary shares of £1 each	99	99
100 Ordinary shares of £0.01 each	1	1

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