

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2016
for
Aberdeen Industrial Cleaners Limited

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for the year ended 31 May 2016

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Aberdeen Industrial Cleaners Limited

Company Information
for the year ended 31 May 2016

DIRECTORS:

J P Moir
Mrs H M Moir

SECRETARY:

Mrs H M Moir

REGISTERED OFFICE:

38 Anderson Drive
Aberdeen
Aberdeen
AB15 4TY

REGISTERED NUMBER:

SC154548 (Scotland)

ACCOUNTANTS:

Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdeen Industrial Cleaners Limited (Registered number: SC154548)

Abbreviated Balance Sheet
31 May 2016

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		77		659
CURRENT ASSETS					
Debtors		21,322		36,301	
Cash at bank		<u>45,669</u>		<u>39,736</u>	
		66,991		76,037	
CREDITORS					
Amounts falling due within one year		<u>1,142</u>		<u>7,931</u>	
NET CURRENT ASSETS			<u>65,849</u>		<u>68,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>65,926</u>		<u>68,765</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>65,826</u>		<u>68,665</u>
SHAREHOLDERS' FUNDS			<u>65,926</u>		<u>68,765</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2017 and were signed on its behalf by:

J P Moir - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2015	
and 31 May 2016	<u>2,328</u>
DEPRECIATION	
At 1 June 2015	1,669
Charge for year	<u>582</u>
At 31 May 2016	<u>2,251</u>
NET BOOK VALUE	
At 31 May 2016	<u><u>77</u></u>
At 31 May 2015	<u><u>659</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.16 £	31.5.15 £
100	Ordinary	1	<u><u>100</u></u>	<u><u>100</u></u>

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 1072 of the Companies Act 2006.