

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2017

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ABERDEENSHIRE SADDLERY LIMITED

BALANCE SHEET AS AT 30 JUNE 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,154		3,942
Current assets	124,504		127,289	
Prepayments and accrued income	626		533	
Creditors: amounts falling due within one year	(64,144)		(61,412)	
Net current assets		60,986		66,410
Total assets less current liabilities		. 64,140		70,352
Net assets		64,140		70,352
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Capital and reserves		64,140		70,352

Aberdeenshire Saddlery Limited is a private company limited by shares incorporated in Scotland. The registered office is Muir Croft, Kinellar, Aberdeen, Aberdeenshire, AB21 0SD.

For the financial year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on $\frac{25}{9}$ / $\frac{9}{17}$ and are signed on its behalf by:

A F Ross Director