

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Stirling Fluid Dynamics Limited

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for the Year Ended 31 December 2014

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Company Information
for the Year Ended 31 December 2014

DIRECTOR: G Machray

SECRETARY:

REGISTERED OFFICE: Stirling Road
Fallin
Stirling
FK7 7JB

REGISTERED NUMBER: SC199305 (Scotland)

ACCOUNTANTS: D & A Pearston
73 Stirling Business Centre
Wellgreen Place
Stirling
Stirlingshire
FK8 2DZ

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		43,421	96,826
Investments		116,816	105,556
Cash at bank		78,972	53,611
		<u>239,209</u>	<u>255,993</u>
CREDITORS			
Amounts falling due within one year		50,495	16,781
NET CURRENT ASSETS		<u>188,714</u>	<u>239,212</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>188,714</u>	<u>239,212</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	3
Profit and loss account		188,710	239,209
SHAREHOLDERS' FUNDS		<u>188,714</u>	<u>239,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 12 May 2015 and were signed by:

G Machray - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

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.

Plant and machinery etc - 25% on cost

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 January 2014	
and 31 December 2014	<u>9,615</u>
DEPRECIATION	
At 1 January 2014	
and 31 December 2014	<u>9,615</u>
NET BOOK VALUE	
At 31 December 2014	<u><u>-</u></u>
At 31 December 2013	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.14 £	31.12.13 £
3	Ordinary		<u>4</u>	<u>3</u>

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
G Machray		
Balance outstanding at start of year	44,444	25,895
Amounts advanced	-	44,444
Amounts repaid	(44,444)	(25,895)
Balance outstanding at end of year	<u>-</u>	<u>44,444</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.