

Abbreviated Accounts for the Year Ended 31 December 2013

for

A&A Littlejohn Ltd

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for the Year Ended 31 December 2013

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Company Information  
for the Year Ended 31 December 2013

**DIRECTORS:**

A Littlejohn  
Mrs A Littlejohn

**SECRETARY:**

Mrs A Littlejohn

**REGISTERED OFFICE:**

Methven House  
Bridgend  
Tipperty  
Ellon  
Aberdeenshire  
AB41 8LX

**REGISTERED NUMBER:**

SC237477 (Scotland)

**ACCOUNTANTS:**

J M TAYLOR  
7 Ythan Terrace  
Ellon  
Aberdeenshire  
AB41 9LJ

Abbreviated Balance Sheet  
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		43,000
Tangible assets	3		-		25,799
			-		68,799
<b>CURRENT ASSETS</b>					
Stocks		-		34,818	
Debtors		528		19,605	
Cash at bank		240,429		77,973	
		240,957		132,396	
<b>CREDITORS</b>					
Amounts falling due within one year		14,045		133,828	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			226,912		(1,432)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			226,912		67,367
<b>PROVISIONS FOR LIABILITIES</b>			-		2,259
<b>NET ASSETS</b>			226,912		65,108
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			226,910		65,106
<b>SHAREHOLDERS' FUNDS</b>			226,912		65,108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 December 2013

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 2 April 2014 and were signed on its behalf by:

A Littlejohn - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2013

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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	43,000
Disposals	<u>(43,000)</u>
At 31 December 2013	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u><u>43,000</u></u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	179,683
Disposals	<u>(179,683)</u>
At 31 December 2013	<u>-</u>
<b>DEPRECIATION</b>	
At 1 January 2013	153,884
Eliminated on disposal	<u>(153,884)</u>
At 31 December 2013	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>25,799</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

5. **RELATED PARTY DISCLOSURES**

During the year the directors advanced the company net amounts which are detailed below. These amounts remained outstanding at 31/12/2013 and are included within Other creditors in the notes to the accounts.

Mr Alan Littlejohn	£8
Mrs Anne Littlejohn	£8

During the year the directors received net dividends, detailed below, from the company.

Mr Alan Littlejohn	£27,100
Mrs Anne Littlejohn	£27,100

6. **ULTIMATE CONTROLLING PARTY**

During the year the company was controlled by the directors by virtue of their percentage holding in the ordinary share capital of the company which is detailed below.

Mr Alan Littlejohn	50%
Mrs Anne Littlejohn	50%

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.