

**Registered Number SC239496**

**1ST AUTOMATIC DOOR & GATE COMPANY (EDINBURGH) LIMITED**

**Abbreviated Accounts**

**31 August 2013**

**1ST AUTOMATIC DOOR & GATE COMPANY (EDINBURGH) LIMITED****Abbreviated Balance Sheet as at 31 August 2013****Registered Number SC239496**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	4,580	6,107
		<u>4,580</u>	<u>6,107</u>
<b>Current assets</b>			
Stocks		1,250	1,200
Debtors		46,481	42,803
Cash at bank and in hand		45,888	51,240
		<u>93,619</u>	<u>95,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,284)</u>	<u>(15,838)</u>
<b>Net current assets (liabilities)</b>		<u>75,335</u>	<u>79,405</u>
<b>Total assets less current liabilities</b>		<u>79,915</u>	<u>85,512</u>
<b>Total net assets (liabilities)</b>		<u>79,915</u>	<u>85,512</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		79,913	85,510
<b>Shareholders' funds</b>		<u>79,915</u>	<u>85,512</u>

- For the year ending 31 August 2013 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 22 May 2014

And signed on their behalf by:

**M Paterson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	29,476
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>29,476</u>
<b>Depreciation</b>	
At 1 September 2012	23,369
Charge for the year	1,527
On disposals	-
At 31 August 2013	<u>24,896</u>
<b>Net book values</b>	
At 31 August 2013	<u>4,580</u>
At 31 August 2012	<u>6,107</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.