

Registered Number SC244456

ADVANCED DISPLAY SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	28,620	34,944
		<u>28,620</u>	<u>34,944</u>
Current assets			
Stocks		1,000	1,000
Debtors		32,825	29,873
Cash at bank and in hand		1,440	738
		<u>35,265</u>	<u>31,611</u>
Creditors: amounts falling due within one year		(198,485)	(172,078)
Net current assets (liabilities)		<u>(163,220)</u>	<u>(140,467)</u>
Total assets less current liabilities		<u>(134,600)</u>	<u>(105,523)</u>
Creditors: amounts falling due after more than one year		0	(2,392)
Total net assets (liabilities)		<u>(134,600)</u>	<u>(107,915)</u>
Capital and reserves			
Called up share capital	3	6	6
Profit and loss account		(134,606)	(107,921)
Shareholders' funds		<u>(134,600)</u>	<u>(107,915)</u>

- For the year ending 31 March 2014 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 27 January 2015

And signed on their behalf by:
Campbell Cromar, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	72,825
Additions	2,875
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>75,700</u>
Depreciation	
At 1 April 2013	37,881
Charge for the year	9,199
On disposals	-
At 31 March 2014	<u>47,080</u>
Net book values	
At 31 March 2014	<u>28,620</u>
At 31 March 2013	<u>34,944</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2
4 Preference shares of £1 each	4	4

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