

Company Registration No. SC266377 (Scotland)

ABERLOUR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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COMPANIES HOUSE

ABERLOUR LIMITED

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ABERLOUR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

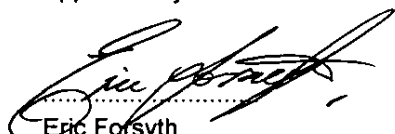
	Notes	2013		2012	
		£	£	£	£
Current assets					
Cash at bank and in hand		376		11	
Creditors: amounts falling due within one year		<u>(64,079)</u>		<u>(84,124)</u>	
Total assets less current liabilities			<u>(63,703)</u>		<u>(84,113)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(63,704)</u>		<u>(84,114)</u>
Shareholders' funds			<u>(63,703)</u>		<u>(84,113)</u>

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9/08/2013


Eric Forsyth
Director

Company Registration No. SC266377

ABERLOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

As at 30 April 2013 the company had net liabilities of £63,703 (2012: £84,113). Included within other creditors is a loan of £62,879 due to the director. The director has confirmed his ongoing support and that the loan will not be repaid to the detriment of the company's ability to trade. As a result the director is of the opinion that the financial statements should be prepared on the going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	<u>1</u>	<u>1</u>