

Company Registration No. SC266377 (Scotland)

ABERLOUR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014



ABERLOUR LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABERLOUR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		1,360		-	
Cash at bank and in hand		32		376	
		<u>1,392</u>		<u>376</u>	
Creditors: amounts falling due within one year		<u>(1,567)</u>		<u>(64,079)</u>	
Total assets less current liabilities			<u>(175)</u>		<u>(63,703)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(176)</u>		<u>(63,704)</u>
Shareholders' funds			<u>(175)</u>		<u>(63,703)</u>

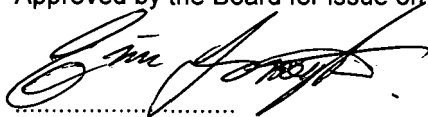
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21/10/2014



Eric Forsyth
Director

Company Registration No. SC266377

ABERLOUR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

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).

1.2 Turnover

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

2 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1

3 Related party relationships and transactions

Loans to directors

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Loan - Eric Forsyth	-	-	1,360	-	-	1,360
		-	1,360	-	-	1,360