

ABDEN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MAY 2013

WEDNESDAY



S31KMJJN

SCT

12/02/2014

#215

COMPANIES HOUSE

WILLIAMSON & DUNN

Chartered Accountants
3 West Craibstone Street
Aberdeen
AB11 6YW

ABDEN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

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ABDEN LIMITED**ABBREVIATED BALANCE SHEET****31 MAY 2013**

		2013		2012	
	Note	£	£	£	£
FIXED ASSETS	2				
Tangible assets			501,617		359
CURRENT ASSETS					
Debtors		26,795		16,287	
Cash at bank and in hand		185,992		307,643	
		<u>212,787</u>		<u>323,930</u>	
CREDITORS: Amounts falling due within one year	3	<u>120,361</u>		<u>108,272</u>	
NET CURRENT ASSETS			<u>92,426</u>		<u>215,658</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			594,043		216,017
CREDITORS: Amounts falling due after more than one year	4		229,065		-
PROVISIONS FOR LIABILITIES			7,546		-
			<u>357,432</u>		<u>216,017</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 5 form part of these abbreviated accounts.

ABDEN LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2013

	Note	2013 £	2012 £
CAPITAL AND RESERVES			
Called-up equity share capital	5	1	1
Profit and loss account		357,431	216,016
SHAREHOLDERS' FUNDS		<u>357,432</u>	<u>216,017</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 February 2014.



MR K RIDDOCH

Company Registration Number: SC268132

The notes on pages 3 to 5 form part of these abbreviated accounts.

YEAR ENDED 31 MAY 2013

ABDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES *(continued)*

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2012	2,079
Additions	501,387
At 31 May 2013	<u>503,466</u>
DEPRECIATION	
At 1 June 2012	1,720
Charge for year	129
At 31 May 2013	<u>1,849</u>
NET BOOK VALUE	
At 31 May 2013	<u>501,617</u>
At 31 May 2012	<u>359</u>

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2013 £	2012 £
Bank loans and overdrafts	<u>12,533</u>	<u>-</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2013 £	2012 £
Bank loans and overdrafts	<u>229,065</u>	<u>-</u>

ABDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2013

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>