

**ABDEN LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 MAY 2014**

**WILLIAMSON & DUNN**  
Chartered Accountants  
3 West Craibstone Street  
Aberdeen  
AB11 6YW

FRIDAY



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SCT 13/02/2015 #38  
COMPANIES HOUSE

# **ABDEN LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2014**

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**ABDEN LIMITED****ABBREVIATED BALANCE SHEET****31 MAY 2014**

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|  |          | 2014    |         | 2013    |         |
|--|----------|---------|---------|---------|---------|
|  | Note     | £       | £       | £       | £       |
| <b>FIXED ASSETS</b>  | <b>2</b> |         |         |         |         |
| Tangible assets  |          |         | 518,422 |         | 501,617 |
| <b>CURRENT ASSETS</b>  |          |         |         |         |         |
| Debtors  |          | 21,516  |         | 26,795  |         |
| Cash at bank and in hand                                       |          | 360,267 |         | 185,992 |         |
|  |          | 381,783 |         | 212,787 |         |
| <b>CREDITORS: Amounts falling due within one year</b>          | <b>3</b> | 139,895 |         | 120,361 |         |
| <b>NET CURRENT ASSETS</b>                                      |          |         | 241,888 |         | 92,426  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>                   |          |         | 760,310 |         | 594,043 |
| <b>CREDITORS: Amounts falling due after more than one year</b> | <b>4</b> |         | 215,755 |         | 229,065 |
| <b>PROVISIONS FOR LIABILITIES</b>                              |          |         | 9,690   |         | 7,546   |
|  |          |         | 534,865 |         | 357,432 |

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

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# ABDEN LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2014

|                                | Note | 2014<br>£      | 2013<br>£      |
|--------------------------------|------|----------------|----------------|
| <b>CAPITAL AND RESERVES</b>    |      |                |                |
| Called-up equity share capital | 5    | 1              | 1              |
| Profit and loss account        |      | <u>534,864</u> | <u>357,431</u> |
| <b>SHAREHOLDERS' FUNDS</b>     |      | <u>534,865</u> | <u>357,432</u> |

For the year ended 31 May 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 members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 11 February 2015.



MR K RIDDOCH

Company Registration Number: SC268132

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

**YEAR ENDED 31 MAY 2014**

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

# ABDEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MAY 2014

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#### 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

|                       | <b>Tangible<br/>Assets<br/>£</b> |
|-----------------------|----------------------------------|
| <b>COST</b>           |                                  |
| At 1 June 2013        | 503,466                          |
| Additions             | 17,076                           |
| <b>At 31 May 2014</b> | <u><u>520,542</u></u>            |
| <b>DEPRECIATION</b>   |                                  |
| At 1 June 2013        | 1,849                            |
| Charge for year       | 271                              |
| <b>At 31 May 2014</b> | <u><u>2,120</u></u>              |
| <b>NET BOOK VALUE</b> |                                  |
| <b>At 31 May 2014</b> | <u><u>518,422</u></u>            |
| At 31 May 2013        | <u><u>501,617</u></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:

|                           | <b>2014<br/>£</b>    | <b>2013<br/>£</b>    |
|---------------------------|----------------------|----------------------|
| Bank loans and overdrafts | <u><u>13,068</u></u> | <u><u>12,533</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:

|                           | <b>2014<br/>£</b>     | <b>2013<br/>£</b>     |
|---------------------------|-----------------------|-----------------------|
| Bank loans and overdrafts | <u><u>215,775</u></u> | <u><u>229,065</u></u> |

# ABDEN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2014

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### 5. SHARE CAPITAL

Allotted, called up and fully paid:

|                            | 2014     |          | 2013     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No       | £        | No       | £        |
| Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |