

COMPANY REGISTRATION NUMBER: SC268132

Abden Limited

Filleted Unaudited Financial Statements

31 May 2019

Abden Limited

Financial Statements

Year ended 31 May 2019

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Abden Limited

Statement of Financial Position

31 May 2019

	2019	2018
	£	£
Fixed assets	1,184,415	1,184,924
Current assets	430,304	383,359
Prepayments and accrued income	1,684	1,645
	431,988	385,004
Creditors: amounts falling due within one year	115,327	122,677
Net current assets	316,661	262,327
Total assets less current liabilities	1,501,076	1,447,251
Creditors: amounts falling due after more than one year	353,966	401,582
	1,147,110	1,045,669
Capital and reserves	1,147,110	1,045,669

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1).

2. Bank borrowing

At the reporting date the company had bank loans amounting to £401,037 (2018 - £445,864) that were secured by a charge over the fixed assets of the company.

For the year ending 31 May 2019 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 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 financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 20 November 2019 , and are signed on behalf of the board by:

Mr K Riddoch

Director

Company registration number: SC268132

The company is a private company limited by shares, registered in Scotland. The address of the registered office is 10 Craigden, Aberdeen, AB15 6YW.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.