

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016

for

Aberdeen Trailers Limited

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for the Year Ended 31 March 2016**

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Aberdeen Trailers Limited

Company Information
for the Year Ended 31 March 2016

DIRECTOR: William Jan Miazek

SECRETARY:

REGISTERED OFFICE: Crichneyled Croft
St Katherines
Fyvie
Turriff
Aberdeenshire
AB53 8QY

REGISTERED NUMBER: SC282624 (Scotland)

ACCOUNTANTS: Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

Abbreviated Balance Sheet**31 March 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,440,531		1,870,803
CURRENT ASSETS					
Stocks		30,000		28,500	
Debtors		515,746		310,575	
Cash in hand		-		729	
		<u>545,746</u>		<u>339,804</u>	
CREDITORS					
Amounts falling due within one year		<u>707,479</u>		<u>470,161</u>	
NET CURRENT LIABILITIES			<u>(161,733)</u>		<u>(130,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,278,798</u>		<u>1,740,446</u>
CREDITORS					
Amounts falling due after more than one year			(494,770)		(386,437)
PROVISIONS FOR LIABILITIES			(273,403)		(209,168)
ACCRUALS AND DEFERRED INCOME			<u>(171,250)</u>		<u>(182,363)</u>
NET ASSETS			<u>1,339,375</u>		<u>962,478</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,339,275</u>		<u>962,378</u>
SHAREHOLDERS' FUNDS			<u>1,339,375</u>		<u>962,478</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 November 2016 and were signed by:

William Jan Miazek - Director

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Aberdeen Trailers Limited

**Report of the Accountants to the Director of
Aberdeen Trailers Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited
Acumen House
Grange Road
Peterhead
Aberdeenshire
AB42 1WN

23 November 2016

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.