

**Registered Number SC313611**

**Aberlemno Braes Limited**

**Abbreviated Accounts**

**31 December 2014**

## Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Current assets</b>			
Cash at bank and in hand		310,065	431,320
Total current assets		<u>310,065</u>	<u>431,320</u>
<b>Creditors: amounts falling due within one year</b>		(50,260)	(142,352)
<b>Net current assets (liabilities)</b>		259,805	288,968
<b>Total assets less current liabilities</b>		<u>259,805</u>	<u>288,968</u>
<b>Total net assets (liabilities)</b>		<u>259,805</u>	<u>288,968</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		259,705	288,868
<b>Shareholders funds</b>		<u>259,805</u>	<u>288,968</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect

to accounting records and the preparation of accounts.

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

Approved by the board on 24 September 2015

And signed on their behalf by:

**Dorothy Colston, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2014

**1 Accounting policies****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year****4 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100