

Company Registration No. SC316094 (Scotland)

ABERLOUR PRESS LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

TUESDAY



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29/11/2016

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COMPANIES HOUSE

ABERLOUR PRESS LIMITED

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ABERLOUR PRESS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		12,355		16,048	
Debtors		-		577	
Cash at bank and in hand		10		10	
		<u>12,365</u>		<u>16,635</u>	
Creditors: amounts falling due within one year		<u>(13,020)</u>		<u>(11,243)</u>	
Total assets less current liabilities			<u>(655)</u>		<u>5,392</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>(656)</u>		<u>5,391</u>
Shareholders' funds			<u>(655)</u>		<u>5,392</u>

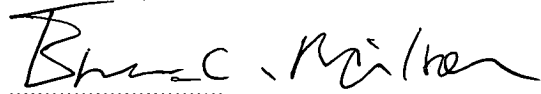
For the financial year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24/11/16.



Ewan Neilson
Director

Company Registration No. SC316094

ABERLOUR PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis. The director considers this appropriate as the parent undertaking will ensure that sufficient funding is available to enable the company to meet ongoing liabilities as they fall due.

1.2 Turnover

Turnover represents net invoices sales of goods and services, excluding value added tax and trade discounts and is recognised in the financial statements when the company obtains the right to consideration.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1
	=====	=====