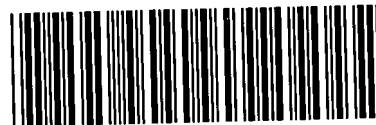


**ABERLOUR PRESS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2014**

Johnston Carmichael LLP  
Bishop's Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

THURSDAY



SCT      \*S3LILX22\*      #132  
COMPANIES HOUSE

**ABERLOUR PRESS LIMITED (REGISTERED NUMBER: SC316094)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**ABERLOUR PRESS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**DIRECTOR:** E C Neilson

**SECRETARY:** Stronachs Secretaries Limited

**REGISTERED OFFICE:** 34 Albyn Place  
ABERDEEN  
AB10 1FW

**REGISTERED NUMBER:** SC316094

**ACCOUNTANTS:** Johnston Carmichael LLP  
Bishop's Court  
29 Albyn Place  
Aberdeen  
AB10 1YL

**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Stocks		19,018	17,495
Debtors		506	859
Cash at bank		181	8,308
		<u>19,705</u>	<u>26,662</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,410</u>	<u>1,642</u>
<b>NET CURRENT ASSETS</b>		<u>12,295</u>	<u>25,020</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,295</u>	<u>25,020</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>12,294</u>	<u>25,019</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12,295</u>	<u>25,020</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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
- (b) 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 and 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**28 FEBRUARY 2014**

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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 .....25/11/14..... and were signed by:



.....  
E C Neilson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014	2013
		£1	£	£
1	Ordinary		<u>1</u>	<u>1</u>