

Abbreviated Accounts for the Year Ended 31 March 2013

for

Aberley House Limited

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for the Year Ended 31 March 2013

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Aberley House Limited

Company Information  
for the Year Ended 31 March 2013

**DIRECTORS:**

G Abernethy  
L A Abernethy

**SECRETARY:**

**REGISTERED OFFICE:**

14 Eglington Terrace  
Ayr  
KA7 1JJ

**REGISTERED NUMBER:**

SC319944 (Scotland)

**ACCOUNTANTS:**

Lochside Business Services Limited  
Mirren Court One  
119 Renfrew Road  
Paisley  
PA3 4EA

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		33,365		33,365
<b>CURRENT ASSETS</b>					
Debtors		23,847		23,847	
Cash at bank and in hand		<u>276,421</u>		<u>276,421</u>	
		300,268		300,268	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>51,789</u>		<u>51,789</u>	
<b>NET CURRENT ASSETS</b>			<u>248,479</u>		<u>248,479</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>281,844</u>		<u>281,844</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		51		51
Profit and loss account			<u>281,793</u>		<u>281,793</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>281,844</u>		<u>281,844</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 31 December 2013 and were signed on its behalf by:

G Abernethy - Director

L A Abernethy - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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).

The company was dormant throughout the year ended 31 March 2013. However, reference to information relating to the year ended 31 March 2012 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 15% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>50,961</u>
<b>DEPRECIATION</b>	
At 1 April 2012	
and 31 March 2013	<u>17,596</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>33,365</u>
At 31 March 2012	<u>33,365</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
50	Ordinary	£1	50	50
1	Ordinary A	£1	<u>1</u>	<u>1</u>
			<u>51</u>	<u>51</u>

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.