Registered Number SC332160

ABRASTORE LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	181,964	101,930
		181,964	101,930
Current assets			
Debtors		65,431	57,877
		65,431	57,877
Creditors: amounts falling due within one year		(94,901)	(79,488)
Net current assets (liabilities)		(29,470)	(21,611)
Total assets less current liabilities		152,494	80,319
Creditors: amounts falling due after more than one year		(61,866)	(2,051)
Total net assets (liabilities)		90,628	78,268
Capital and reserves			
Called up share capital		200	1
Share premium account		74,745	74,745
Revaluation reserve		15,683	3,522
Shareholders' funds		90,628	78,268

- For the year ending 30 April 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2015

And signed on their behalf by:
Tom Thomson, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	157,243
Additions	106,398
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	263,641
Depreciation	
At 1 May 2013	55,313
Charge for the year	26,364
On disposals	-
At 30 April 2014	81,677
Net book values	
At 30 April 2014	181,964
At 30 April 2013	101,930