

REGISTERED NUMBER: SC332160 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2014

for

Abrastore Limited

AMENDED

WEDNESDAY



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29/04/2015

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COMPANIES HOUSE

Abrastore Limited

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for the Year Ended 30 April 2014

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Abrastore Limited

Company Information
for the Year Ended 30 April 2014

DIRECTORS:

Thomas AN Thomson
Margaret Carol Thomson
William AH Stewart

SECRETARY:

Margaret Carol Thomson

REGISTERED OFFICE:

1 Glenburn Road
East Kilbride
G74 5BA

REGISTERED NUMBER:

SC332160 (Scotland)

Abrastore Limited (Registered number: SC332160)

Abbreviated Balance Sheet

30 April 2014

	Notes	30/04/14 £	£	30/04/13 £	£
FIXED ASSETS					
Tangible assets	2		181,964		101,930
CURRENT ASSETS					
Debtors		65431		57,877	
CREDITORS					
Amounts falling due within one year		<u>94901</u>		<u>79,488</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(29,470)</u>		<u>(21,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			152,494		80,319
CREDITORS					
Amounts falling due after more than one year			<u>61,866</u>		<u>2,051</u>
NET ASSETS			<u>90,628</u>		<u>78,268</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		1
Revaluation reserve			74,745		74,745
Profit and loss account			15,683		3,522
SHAREHOLDERS' FUNDS			<u>90,628</u>		<u>78,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 3 March 2015 and were signed by:

T Thomson – Director



The notes form part of these abbreviated accounts

Abrastore Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2014

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 invoiced sales of goods, 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 - 10% on reducing balance

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 £
COST	
At 1 May 2013	157,243
Additions	106,398

At 30 April 2014	263,641

DEPRECIATION	
At 1 May 2013	55,313
Charge for year	26,364
At 30 April 2014	-----
	81,677

NET BOOK VALUE	
At 30 April 2014	181,964
	=====
At 30 April 2013	101,930

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number	Class	Nominal Value	30/04/14	30/04/13
			£	£
1	Ordinary	£1	200	1
			=====	=====