

Registered Number SC333480

ABERDEEN ALARM COMPANY LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	191,224	99,100
		<u>191,224</u>	<u>99,100</u>
Current assets			
Stocks		61,479	44,086
Debtors		501,264	519,502
Cash at bank and in hand		106,152	76,094
		<u>668,895</u>	<u>639,682</u>
Creditors: amounts falling due within one year		(526,637)	(502,163)
Net current assets (liabilities)		<u>142,258</u>	<u>137,519</u>
Total assets less current liabilities		<u>333,482</u>	<u>236,619</u>
Creditors: amounts falling due after more than one year		(55,847)	(37,424)
Provisions for liabilities		(6,407)	(6,407)
Total net assets (liabilities)		<u>271,228</u>	<u>192,788</u>
Capital and reserves			
Called up share capital		1,200	1,200
Profit and loss account		270,028	191,588
Shareholders' funds		<u>271,228</u>	<u>192,788</u>

- For the year ending 30 November 2015 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 18 April 2016

And signed on their behalf by:

G Brooks, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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 Intangible fixed assets

	£
Cost	
At 1 December 2014	3,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>3,700</u>
Amortisation	
At 1 December 2014	3,700
Charge for the year	-
On disposals	-
At 30 November 2015	<u>3,700</u>
Net book values	
At 30 November 2015	<u>0</u>
At 30 November 2014	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	147,819
Additions	143,924
Disposals	(27,424)
Revaluations	-
Transfers	-
At 30 November 2015	<u>264,319</u>
Depreciation	
At 1 December 2014	48,719
Charge for the year	38,115
On disposals	(13,739)
At 30 November 2015	<u>73,095</u>
Net book values	
At 30 November 2015	<u>191,224</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.