

Registered Number SC333480

ABERDEEN ALARM COMPANY LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	216,221	191,224
		<u>216,221</u>	<u>191,224</u>
Current assets			
Stocks		122,024	61,479
Debtors		631,546	501,264
Cash at bank and in hand		176,846	106,152
		<u>930,416</u>	<u>668,895</u>
Creditors: amounts falling due within one year		(812,050)	(526,637)
Net current assets (liabilities)		<u>118,366</u>	<u>142,258</u>
Total assets less current liabilities		<u>334,587</u>	<u>333,482</u>
Creditors: amounts falling due after more than one year		(59,076)	(55,847)
Provisions for liabilities		(6,407)	(6,407)
Total net assets (liabilities)		<u>269,104</u>	<u>271,228</u>
Capital and reserves			
Called up share capital		1,200	1,200
Profit and loss account		267,904	270,028
Shareholders' funds		<u>269,104</u>	<u>271,228</u>

- For the year ending 30 November 2016 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 2017

And signed on their behalf by:

Philip Lever, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 2015	3,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>3,700</u>
Amortisation	
At 1 December 2015	3,700
Charge for the year	-
On disposals	-
At 30 November 2016	<u>3,700</u>
Net book values	
At 30 November 2016	<u>0</u>
At 30 November 2015	<u>0</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	264,319
Additions	101,173
Disposals	(31,361)
Revaluations	-
Transfers	-
At 30 November 2016	<u>334,131</u>
Depreciation	
At 1 December 2015	73,095
Charge for the year	62,347
On disposals	(17,532)
At 30 November 2016	<u>117,910</u>
Net book values	
At 30 November 2016	<u>216,221</u>

At 30 November 2015

191,224

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