

Registered Number SC333480

ABERDEEN ALARM COMPANY LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	-	-
Tangible assets	3	69,630	57,676
		<u>69,630</u>	<u>57,676</u>
Current assets			
Stocks		1,800	-
Debtors		380,402	365,455
Cash at bank and in hand		30,374	39,431
		<u>412,576</u>	<u>404,886</u>
Creditors: amounts falling due within one year		<u>(334,122)</u>	<u>(271,598)</u>
Net current assets (liabilities)		<u>78,454</u>	<u>133,288</u>
Total assets less current liabilities		<u>148,084</u>	<u>190,964</u>
Creditors: amounts falling due after more than one year		<u>(27,217)</u>	<u>(13,039)</u>
Provisions for liabilities		<u>(6,407)</u>	<u>(6,407)</u>
Total net assets (liabilities)		<u>114,460</u>	<u>171,518</u>
Capital and reserves			
Called up share capital		1,200	1,200
Profit and loss account		113,260	170,318
Shareholders' funds		<u>114,460</u>	<u>171,518</u>

- For the year ending 30 November 2013 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 22 August 2014

And signed on their behalf by:
Gordon Brooks, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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 2012	-
Additions	3,700
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>3,700</u>
Amortisation	
At 1 December 2012	-
Charge for the year	3,700
On disposals	-
At 30 November 2013	<u>3,700</u>
Net book values	
At 30 November 2013	<u>0</u>
At 30 November 2012	<u>-</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	94,245
Additions	45,128
Disposals	(30,894)
Revaluations	-
Transfers	-
At 30 November 2013	<u>108,479</u>
Depreciation	
At 1 December 2012	36,569
Charge for the year	20,947
On disposals	(18,667)
At 30 November 2013	<u>38,849</u>
Net book values	
At 30 November 2013	<u>69,630</u>

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