

Company Registration No. SC335253 (Scotland)

ARGYLL 4 SALE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

ARGYLL 4 SALE LTD

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ARGYLL 4 SALE LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Intangible assets	2	21,000		22,500	
Tangible assets	2	1,672		2,090	
			<u>22,672</u>		<u>24,590</u>
Current assets					
Stocks		-		9,300	
Debtors		13,125		6,016	
Cash at bank and in hand		12,860		10,569	
		<u>25,985</u>		<u>25,885</u>	
Creditors: amounts falling due within one year		<u>(21,387)</u>		<u>(17,954)</u>	
Net current assets			<u>4,598</u>		<u>7,931</u>
Total assets less current liabilities			<u>27,270</u>		<u>32,521</u>
Creditors: amounts falling due after more than one year			<u>(25,919)</u>		<u>(29,906)</u>
			<u>1,351</u>		<u>2,615</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		1,251		2,515	
Shareholders' funds			<u>1,351</u>		<u>2,615</u>

ARGYLL 4 SALE LTD

ABBREVIATED BALANCE SHEET (CONTINUED)


AS AT 31 DECEMBER 2013

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on ...1 August 2014...


Bruce McNab
Director


Russell Anderson
Director

Company Registration No. SC335253

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Goodwill

1.5 Tangible fixed assets and depreciation

Plant and machinery

2 Fixed assets

3 Share capital

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