

**Registered Number SC336624**

**ABI SERVICES (SCOTLAND) LTD.**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,198	2,931
		<u>2,198</u>	<u>2,931</u>
<b>Current assets</b>			
Debtors		1,959	-
Cash at bank and in hand		959	2,381
		<u>2,918</u>	<u>2,381</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,471)</u>	<u>(4,440)</u>
<b>Net current assets (liabilities)</b>		<u>(1,553)</u>	<u>(2,059)</u>
<b>Total assets less current liabilities</b>		<u>645</u>	<u>872</u>
<b>Total net assets (liabilities)</b>		<u>645</u>	<u>872</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		545	772
<b>Shareholders' funds</b>		<u>645</u>	<u>872</u>

- For the year ending 31 January 2014 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 12 August 2014

And signed on their behalf by:

**Mr A Bulloch, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****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.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	11,451
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>11,451</u>
<b>Depreciation</b>	
At 1 February 2013	8,520
Charge for the year	733
On disposals	-
At 31 January 2014	<u>9,253</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>2,198</u></u>
At 31 January 2013	<u><u>2,931</u></u>

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