

Registered Number SC336624

ABI SERVICES (SCOTLAND) LTD.

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	8,822	2,198
		<u>8,822</u>	<u>2,198</u>
Current assets			
Debtors		1,995	1,959
Cash at bank and in hand		4,484	959
		<u>6,479</u>	<u>2,918</u>
Creditors: amounts falling due within one year		(10,571)	(4,471)
Net current assets (liabilities)		<u>(4,092)</u>	<u>(1,553)</u>
Total assets less current liabilities		<u>4,730</u>	<u>645</u>
Creditors: amounts falling due after more than one year		(3,847)	-
Total net assets (liabilities)		<u>883</u>	<u>645</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		783	545
Shareholders' funds		<u>883</u>	<u>645</u>

- For the year ending 31 January 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 14 July 2015

And signed on their behalf by:

Mr A Bulloch, Director

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

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

	£
Cost	
At 1 February 2014	11,451
Additions	9,000
Disposals	(5,875)
Revaluations	-
Transfers	-
At 31 January 2015	<u>14,576</u>
Depreciation	
At 1 February 2014	9,253
Charge for the year	1,331
On disposals	(4,830)
At 31 January 2015	<u>5,754</u>
Net book values	
At 31 January 2015	<u>8,822</u>
At 31 January 2014	<u>2,198</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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