

Abbreviated Accounts
For The Year Ended 31 October 2016
for
Able Platers (Scotland) Ltd.

**Contents of the Abbreviated Accounts
For The Year Ended 31 October 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Able Platers (Scotland) Ltd.

**Company Information
For The Year Ended 31 October 2016**

DIRECTOR: M A Kelly

SECRETARY: Mrs N M Kelly

REGISTERED OFFICE: Unit 8
St Andrews Way
Deans
Livingston
EH54 8QH

REGISTERED NUMBER: SC354898 (Scotland)

ACCOUNTANTS: Cahill Jack Associates Limited
91 Alexander Street
Airdrie
North Lanarkshire
ML6 0BD

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		10,778		14,369
CURRENT ASSETS					
Stocks		2,782		2,457	
Debtors		49,401		32,328	
Cash at bank and in hand		<u>66,721</u>		<u>76,045</u>	
		118,904		110,830	
CREDITORS					
Amounts falling due within one year		<u>46,422</u>		<u>48,338</u>	
NET CURRENT ASSETS			<u>72,482</u>		<u>62,492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			83,260		76,861
PROVISIONS FOR LIABILITIES			<u>7,793</u>		<u>7,793</u>
NET ASSETS			<u><u>75,467</u></u>		<u><u>69,068</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>75,357</u>		<u>68,958</u>
SHAREHOLDERS' FUNDS			<u><u>75,467</u></u>		<u><u>69,068</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13 January 2017 and were signed by:

M A Kelly - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents plating and anodising services, net of value added tax.

Tangible fixed assets

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

Improvements to property	- 25% on reducing balance
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	
and 31 October 2016	119,708
DEPRECIATION	
At 1 November 2015	105,339
Charge for year	3,591
At 31 October 2016	108,930
NET BOOK VALUE	
At 31 October 2016	10,778
At 31 October 2015	14,369

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
110	Ordinary	£1	110	110

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.