

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Aberdeen Trailers Limited**

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for the Year Ended 31 March 2015**

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**Aberdeen Trailers Limited**

**Company Information**  
**for the Year Ended 31 March 2015**

**DIRECTOR:** William Jan Miazek

**SECRETARY:**

**REGISTERED OFFICE:** Crichnycled Croft  
St Katherines  
Fyvie  
Turrieff  
Aberdeenshire  
AB53 8QY

**REGISTERED NUMBER:** SC282624 (Scotland)

**ACCOUNTANTS:** Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

**Aberdeen Trailers Limited (Registered number: SC282624)**

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,870,803		1,671,833
<b>CURRENT ASSETS</b>					
Stocks		28,500		26,000	
Debtors		310,575		394,871	
Cash in hand		<u>729</u>		<u>-</u>	
		339,804		420,871	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>470,161</u>		<u>586,357</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(130,357)</u>		<u>(165,486)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,740,446</u>		<u>1,506,347</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(386,437)		(589,991)
<b>PROVISIONS FOR LIABILITIES</b>			(209,168)		(127,475)
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>(182,363)</u>		<u>(193,475)</u>
<b>NET ASSETS</b>			<u><u>962,478</u></u>		<u><u>595,406</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>962,378</u>		<u>595,306</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>962,478</u></u>		<u><u>595,406</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 31 August 2015 and were signed by:

William Jan Miazek - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 15% 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	2,730,950
Additions	784,069
Disposals	(407,919)
At 31 March 2015	<u>3,107,100</u>
<b>DEPRECIATION</b>	
At 1 April 2014	1,059,117
Charge for year	314,572
Eliminated on disposal	(137,392)
At 31 March 2015	<u>1,236,297</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,870,803</u>
At 31 March 2014	<u>1,671,833</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2015**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**Aberdeen Trailers Limited**

**Report of the Accountants to the Director of  
Aberdeen Trailers Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants & Advisors Limited  
Acumen House  
Grange Road  
Peterhead  
Aberdeenshire  
AB42 1WN

31 August 2015

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.