

Registered Number SC033276

ABERDEEN NEAR WATER TRAWLERS LIMITED

Abbreviated accounts

31 December 2015

SATURDAY



S5BT6XW3

SCT

23/07/2016

#123

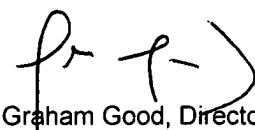
COMPANIES HOUSE

	Notes	31/12/2015		31/12/2014	
		£	£	£	£
Current assets					
Debtors		<u>36,477</u>		<u>36,477</u>	
Total current assets		<u>36,477</u>		<u>36,477</u>	
Creditor: amounts falling due within one year		(25,232)		(25,232)	
Net current assets (liabilities)		<u>11,245</u>		<u>11,245</u>	
Total assets less current liabilities		<u>11,245</u>		<u>11,245</u>	
Total net assets (liabilities)		<u>11,245</u>		<u>11,245</u>	
Capital and reserves					
Called up share capital		66,666		66,666	
Share premium account		<u>(55,421)</u>		<u>(55,421)</u>	
Shareholders funds		<u>11,245</u>		<u>11,245</u>	

- For the year ending 31 December 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 of in accordance with section 476 of the Companies Act 2006
- The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- These account have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on: 21 July 2016.

And signed on their behalf by:


Graham Good, Director

ABERDEEN NEAR WATER TRAWLERS LIMITED

Registered Number SC033276

Notes to the abbreviated accounts

For the year ending 31 December 2015

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.