

Abbreviated Accounts
For The Year Ended 31 October 2015
for
Able Platers (Scotland) Ltd.

Able Platers (Scotland) Ltd. (Registered number: SC354898)

**Contents of the Abbreviated Accounts
For The Year Ended 31 October 2015**

	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 2015**

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

Able Platers (Scotland) Ltd. (Registered number: SC354898)

**Abbreviated Balance Sheet
31 October 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		14,369		38,968
CURRENT ASSETS					
Stocks		2,457		3,500	
Debtors		32,328		63,222	
Cash at bank and in hand		<u>76,045</u>		<u>53,103</u>	
		110,830		119,825	
CREDITORS					
Amounts falling due within one year		<u>48,338</u>		<u>63,981</u>	
NET CURRENT ASSETS			<u>62,492</u>		<u>55,844</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			76,861		94,812
PROVISIONS FOR LIABILITIES			<u>7,793</u>		<u>7,793</u>
NET ASSETS			<u>69,068</u>		<u>87,019</u>
CAPITAL AND RESERVES					
Called up share capital	3		110		110
Profit and loss account			<u>68,958</u>		<u>86,909</u>
SHAREHOLDERS' FUNDS			<u>69,068</u>		<u>87,019</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 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 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 30 November 2015 and were signed by:

M A Kelly - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 October 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 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 cost
Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

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 2014	114,380
Additions	<u>5,328</u>
At 31 October 2015	<u>119,708</u>
DEPRECIATION	
At 1 November 2014	75,412
Charge for year	<u>29,927</u>
At 31 October 2015	<u>105,339</u>
NET BOOK VALUE	
At 31 October 2015	<u>14,369</u>
At 31 October 2014	<u>38,968</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
110	Ordinary	£1	<u>110</u>	<u>110</u>

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.