

**Registered Number SC031156**

**ABERDEEN MOTOR TRAWLERS LIMITED**

**Abbreviated Accounts**

**31 December 2014**

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Investments	2	25,500	25,500
		<u>25,500</u>	<u>25,500</u>
<b>Current assets</b>			
Debtors		614,727	614,727
		<u>614,727</u>	<u>614,727</u>
<b>Creditors: amounts falling due within one year</b>		<u>(75,775)</u>	<u>(75,775)</u>
<b>Net current assets (liabilities)</b>		<u>538,952</u>	<u>538,952</u>
<b>Total assets less current liabilities</b>		<u>564,452</u>	<u>564,452</u>
<b>Total net assets (liabilities)</b>		<u>564,452</u>	<u>564,452</u>
<b>Capital and reserves</b>			
Called up share capital		116,888	116,888
Other reserves		447,564	447,564
<b>Shareholders' funds</b>		<u>564,452</u>	<u>564,452</u>

- For the year ending 31 December 2014 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 3 June 2015

And signed on their behalf by:

**Graham Good, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014**

**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.

**2 Fixed assets Investments**

Investment (fixed assets)

The company own all the issued share capital (60000 ordinary shares of 75 pence each) in Distributors Fishing Company (Aberdeen) Limited.

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