

Registered Number SC031156

ABERDEEN MOTOR TRAWLERS LIMITED

Micro-entity Accounts

31 December 2016

Micro-entity Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Investments	1	25,500	25,500
		<u>25,500</u>	<u>25,500</u>
Current assets			
Debtors		614,727	614,727
		<u>614,727</u>	<u>614,727</u>
Creditors: amounts falling due within one year		<u>(75,775)</u>	<u>(75,775)</u>
Net current assets (liabilities)		<u>538,952</u>	<u>538,952</u>
Total assets less current liabilities		<u>564,452</u>	<u>564,452</u>
Total net assets (liabilities)		<u>564,452</u>	<u>564,452</u>
Capital and reserves			
Called up share capital		116,888	116,888
Other reserves		447,564	447,564
Shareholders' funds		<u>564,452</u>	<u>564,452</u>

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2017

And signed on their behalf by:

Graham Good, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 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

2 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.

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.