

ABERFERN LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

Company Registration No. SC156215 (Scotland)

MONDAY



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28/04/2014
COMPANIES HOUSE

ABERFERN LIMITED

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ABERFERN LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		955,000		955,000
Current assets					
Cash at bank and in hand		34,887		26,961	
Creditors: amounts falling due within one year		<u>(21,987)</u>		<u>(26,011)</u>	
Net current assets			<u>12,900</u>		<u>950</u>
Total assets less current liabilities			<u>967,900</u>		<u>955,950</u>
Capital and reserves					
Called up share capital	3		175,000		175,000
Revaluation reserve			448,890		448,890
Other reserves			25,000		25,000
Profit and loss account			<u>319,010</u>		<u>307,060</u>
Shareholders' funds			<u>967,900</u>		<u>955,950</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

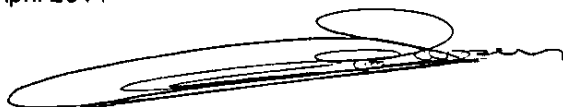
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 April 2014



Mr Andrew Pickles
Director



Mr Robert Fergusson
Director

Company Registration No. SC156215

