

Registered Number SC437369

ABERDEEN-RECYCLING LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,080	1,440
		<u>1,080</u>	<u>1,440</u>
Current assets			
Stocks		2,079	858
Debtors		1,500	1,500
Cash at bank and in hand		159	17
		<u>3,738</u>	<u>2,375</u>
Creditors: amounts falling due within one year		<u>(5,523)</u>	<u>(8,907)</u>
Net current assets (liabilities)		<u>(1,785)</u>	<u>(6,532)</u>
Total assets less current liabilities		<u>(705)</u>	<u>(5,092)</u>
Accruals and deferred income		(300)	(300)
Total net assets (liabilities)		<u>(1,005)</u>	<u>(5,392)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,105)	(5,492)
Shareholders' funds		<u>(1,005)</u>	<u>(5,392)</u>

- For the year ending 30 November 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 31 August 2015

And signed on their behalf by:

Michal Fryczkowski, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	1,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>1,800</u>
Depreciation	
At 1 December 2013	360
Charge for the year	360
On disposals	-
At 30 November 2014	<u>720</u>
Net book values	
At 30 November 2014	<u>1,080</u>
At 30 November 2013	<u>1,440</u>

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