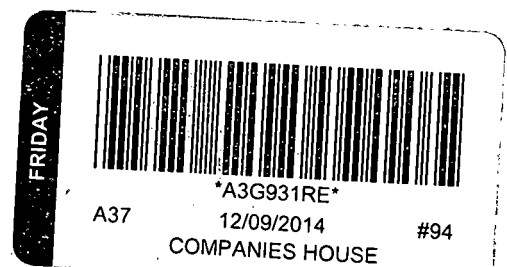


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR
CLYDESDALE LIMITED

**REGISTRAR
OF
COMPANIES
COPY**



**Rawlinson Pryde
Limited**

**Chartered Accountants &
Statutory Auditors**

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FOR THE YEAR ENDED 31 DECEMBER 2013

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CLYDESDALE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR:	D S Sample
SECRETARY:	Mrs R Sample
REGISTERED OFFICE:	Instal House 3 Sunbeam Road Woburn Road Industrial Estate Kempston Bedfordshire
REGISTERED NUMBER:	01487710 (England and Wales)
ACCOUNTANTS:	Rawlinson Pryde Limited Chartered Accountants Argent House 5 Goldington Road Bedford Bedfordshire MK40 3JY
BANKERS:	National Westminster Bank Plc PO Box 423 231 Bedford Road Kempston Bedford Bedfordshire MK42 8DA

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		179,727		151,853
CURRENT ASSETS					
Stocks		564,180		726,705	
Debtors		1,054,931		1,079,116	
Cash at bank and in hand		290,794		176,038	
		<u>1,909,905</u>		<u>1,981,859</u>	
CREDITORS					
Amounts falling due within one year		<u>1,566,169</u>		<u>1,597,493</u>	
NET CURRENT ASSETS			<u>343,736</u>		<u>384,366</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>523,463</u></u>		<u><u>536,219</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		70		70
Capital redemption reserve			50		50
Profit and loss account			<u>523,343</u>		<u>536,099</u>
SHAREHOLDERS' FUNDS			<u><u>523,463</u></u>		<u><u>536,219</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

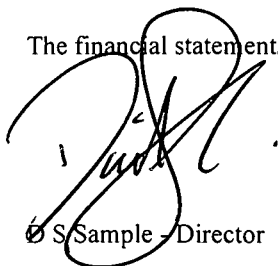
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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
- (b) 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.

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 9 July 2014 and were signed by:


S Sample - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

Turnover represents net invoiced sales of goods, excluding 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.

Plant and machinery	- at varying rates on cost
Motor vehicles	- 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Foreign currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at an average rate of exchange throughout the year. Exchange rate profits or losses are adjusted in cost of sales.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	432,925
Additions	111,479
Disposals	(57,421)
	<hr/>
At 31 December 2013	486,983
	<hr/>
DEPRECIATION	
At 1 January 2013	281,072
Charge for year	69,479
Eliminated on disposal	(43,295)
	<hr/>
At 31 December 2013	307,256
	<hr/>
NET BOOK VALUE	
At 31 December 2013	179,727
	<hr/>
At 31 December 2012	151,853
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			31.12.13	31.12.12
Number:	Class:	Nominal value:	£	£
50	Ordinary	£1	50	50
20	Ordinary A non voting	£1	20	20
			<hr/>	<hr/>
			70	70
			<hr/>	<hr/>

4. ULTIMATE PARENT COMPANY

The ultimate parent company at the balance sheet date was Sample Holdings Limited, a company registered in the United Kingdom.