

Abbreviated Accounts for the Year Ended 31 December 2013

for

AUCHINEDEN LIMITED

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for the Year Ended 31 December 2013

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AUCHINEDEN LIMITED

Company Information  
for the Year Ended 31 December 2013

**DIRECTORS:**

O C Due  
J N Due

**SECRETARY:**

O C Due

**REGISTERED OFFICE:**

5 Atholl Crescent  
Edinburgh  
EH3 8EJ

**REGISTERED NUMBER:**

SC134599 (Scotland)

**BANKERS:**

Clydesdale Bank plc  
23 South Methven Street  
Perth  
PH1 5PQ

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		246,221		249,371
<b>CURRENT ASSETS</b>					
Debtors		7,184		14,345	
Prepayments and accrued income		1,316		964	
Cash at bank		<u>367,115</u>		<u>23,492</u>	
		375,615		38,801	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,346</u>		<u>27,562</u>	
<b>NET CURRENT ASSETS</b>			<u>367,269</u>		<u>11,239</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>613,490</u>		<u>260,610</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		792,513		792,513
Profit and loss account			<u>(179,023)</u>		<u>(531,903)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>613,490</u>		<u>260,610</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 directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 2 April 2014 and were signed on its behalf by:

O C Due - Director

The notes form part of these abbreviated accounts

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).

**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.

Freehold property 2% on cost

Plant and machinery 25% on cost

**Deferred tax**

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

**Grants**

Revenue grants are credited to the profit and loss account in the year in which they are received. Woodland grants are accounted for on a received basis and are recognised in the profit and loss account in the same year as the costs to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	286,521
<b>DEPRECIATION</b>	
At 1 January 2013	37,150
Charge for year	3,150
At 31 December 2013	40,300
<b>NET BOOK VALUE</b>	
At 31 December 2013	246,221
At 31 December 2012	249,371

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
792,513	Ordinary	£1	792,513	792,513

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.