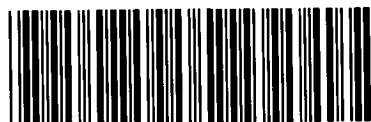


**TASTE OF ARRAN LTD.**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015**

**Company Registration No. SC240360 (Scotland)**

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# TASTE OF ARRAN LTD.

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# TASTE OF ARRAN LTD.

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Stocks		34,015		29,433	
Debtors		167,595		151,294	
Cash at bank and in hand		116,047		74,261	
		<u>317,657</u>		<u>254,988</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(245,990)</u>		<u>(215,826)</u>	
<b>Total assets less current liabilities</b>			<u>71,667</u>		<u>39,162</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			<u>71,665</u>		<u>39,160</u>
<b>Shareholders' funds</b>			<u>71,667</u>		<u>39,162</u>

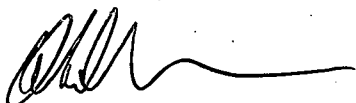
For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### 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 9 July 2015



Mr Alastair Dobson  
Director

Company Registration No. SC240360

# TASTE OF ARRAN LTD.

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents sales to external customers net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	over three years straight line
Other assets	over three years straight line

### 2 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>