

AEROGLEN LIMITED

**Company Registration Number:
SC250904 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

AEROGLEN LIMITED

Company Information for the Period Ended 31st May 2015

Director:	G L. NEALGROVE
Registered office:	Lynton Lodge Alford Aberdeenshire AB33 8EY
Company Registration Number:	SC250904 (Scotland)

AEROGLEN LIMITED

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	837	257
Total fixed assets:		<u>837</u>	<u>257</u>
Current assets			
Debtors:		0	700
Cash at bank and in hand:		47,204	47,697
Total current assets:		<u>47,204</u>	<u>48,397</u>
Creditors			
Creditors: amounts falling due within one year		11,414	3,806
Net current assets (liabilities):		<u>35,790</u>	<u>44,591</u>
Total assets less current liabilities:		<u>36,627</u>	<u>44,848</u>
Total net assets (liabilities):		<u><u>36,627</u></u>	<u><u>44,848</u></u>

The notes form part of these financial statements

AEROGLEN LIMITED

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		36,617	44,838
Total shareholders funds:		<u>36,627</u>	<u>44,848</u>

For the year ending 31 May 2015 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.

The financial statements were approved by the Board of Directors on 05 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G L. NEALGROVE

Status: Director

The notes form part of these financial statements

AEROGLEN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention.

Turnover policy

The turnover shown on the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows; Fixtures and fitting and equipment 33 1/3% on reducing balance. Flight Drone 50% on reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	2,520
Additions:	1,331
At 31st May 2015:	3,851
Depreciation	
At 01st June 2014:	2,263
Charge for year:	751
At 31st May 2015:	3,014
Net book value	
At 31st May 2015:	837
At 31st May 2014:	257

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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