

**THE SUN SPOT (ABERDEEN) LIMITED**

**Company Registration Number:  
SC350245 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

**SUBMITTED**

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# **THE SUN SPOT (ABERDEEN) LIMITED**

## **Company Information for the Period Ended 31st March 2015**

<b>Director:</b>	MRS A ALLAN
<b>Company secretary:</b>	R ALLAN
<b>Registered office:</b>	133 Broomhill Road Aberdeen AB10 6JQ
<b>Company Registration Number:</b>	SC350245 (Scotland)

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# THE SUN SPOT (ABERDEEN) LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	5	1,610	1,726
<b>Total fixed assets:</b>		<u>1,610</u>	<u>1,726</u>
<b>Current assets</b>			
Stocks:		3,248	2,400
Cash at bank and in hand:		1,459	3,061
<b>Total current assets:</b>		<u>4,707</u>	<u>5,461</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	6,865	6,514
<b>Net current assets (liabilities):</b>		<u>( 2,158 )</u>	<u>( 1,053 )</u>
<b>Total assets less current liabilities:</b>		( 548 )	673
<b>Provision for liabilities:</b>	7	322	345
<b>Total net assets (liabilities):</b>		<u><u>( 870 )</u></u>	<u><u>328</u></u>

The notes form part of these financial statements

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# THE SUN SPOT (ABERDEEN) LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	8	1,000	1,000
Profit and Loss account:		( 1,870 )	( 672 )
<b>Total shareholders funds:</b>		<u>( 870 )</u>	<u>328</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 July 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS A ALLAN

Status: Director

The notes form part of these financial statements

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# **THE SUN SPOT (ABERDEEN) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

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

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Fixtures and fittings - 25% on reducing balance

#### **Valuation information and policy**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **Other accounting policies**

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

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# THE SUN SPOT (ABERDEEN) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	4,556
Additions:	420
At 31st March 2015:	4,976
<b>Depreciation</b>	
At 01st April 2014:	2,830
Charge for year:	536
At 31st March 2015:	3,366
<b>Net book value</b>	
At 31st March 2015:	1,610
At 31st March 2014:	1,726

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# THE SUN SPOT (ABERDEEN) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	6,854	6,244
Other creditors:	11	270
<b>Total:</b>	<b><u>6,865</u></b>	<b><u>6,514</u></b>

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# THE SUN SPOT (ABERDEEN) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 8. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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