

BINN (AD) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Company Registration No. SC362841 (Scotland)

BINN (AD) LIMITED

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BINN (AD) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		64,934		55,373	
Cash at bank and in hand		86,354		29,483	
		<u>151,288</u>		<u>84,856</u>	
Creditors: amounts falling due within one year		<u>(92,889)</u>		<u>(73,863)</u>	
Total assets less current liabilities			<u>58,399</u>		<u>10,993</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>58,299</u>		<u>10,893</u>
Shareholders' funds			<u>58,399</u>		<u>10,993</u>

For the financial year ended 31 March 2014 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 4 December 2014

A MacGregor
Director

Company Registration No. SC362841

BINN (AD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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 Revenue recognition

Royalty income is recognised on an earned basis net of VAT.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
51 Ordinary A shares of £1 each	51	51
49 Ordinary B shares of £1 each	49	49
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

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.