

Registered Number SC004721

J.W. SHIP STORES (ABERDEEN) LIMITED

Abbreviated accounts ~~Amending~~

31 December 2013

TUESDAY



S3BPVAVE
SCT 08/07/2014 #330
COMPANIES HOUSE

	Notes	31/12/2013 £	31/12/2012 £
Current assets			
Debtors		<u>83,043</u>	<u>83,043</u>
Total current assets		<u>83,043</u>	<u>83,043</u>
Net current assets (liabilities)		<u>83,043</u>	<u>83,043</u>
Total assets less current liabilities		<u>83,043</u>	<u>83,043</u>
Total net assets (liabilities)		<u>83,043</u>	<u>83,043</u>
Capital and reserves			
Called up share capital		51,600	51,600
Profit and loss account		<u>31,443</u>	<u>31,443</u>
Shareholders funds		<u>83,043</u>	<u>83,043</u>

- a. For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts
- d. These account have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on:

07 July 2014

And signed on their behalf by:


Graham Good, Director

J.W. SHIP STORES (ABERDEEN) LIMITED

Registered Number SC004721

Notes to the abbreviated accounts

For the year ending 31 December 2013

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.