Registered Number SC033276

ABERDEEN NEAR WATER TRAWLERS LIMITED

Micro-entity Accounts

31 December 2016

ABERDEEN NEAR WATER TRAWLERS LIMITED **Registered Number SC033276**

Micro-entity Balance Sheet as at 31 December 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		36,477	36,477
		36,477	36,477
Creditors: amounts falling due within one year		(25,232)	(25,232)
Net current assets (liabilities)		11,245	11,245
Total assets less current liabilities		11,245	11,245
Total net assets (liabilities)		11,245	11,245
Capital and reserves			
Called up share capital		66,666	66,666
Other reserves		(55,421)	(55,421)
Shareholders' funds		11,245	11,245

- For the year ending 31 December 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 August 2017

And signed on their behalf by:
Graham Good, Director

Notes to the Micro-entity Accounts for the period ended 31 December 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

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

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.