REGISTERED NUMBER: SC409986 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2014

FOR

ANTONIA FRASER LTD.

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SCT 30/07/2015 #527
COMPANIES HOUSE

ANTONIA FRASER LTD.

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FOR THE YEAR ENDED 31 OCTOBER 2014

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ANTONIA FRASER LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2014

DIRECTOR:	Ms A V F Fraser
SECRETARY:	D Kay
REGISTERED OFFICE:	Queenzieburn Industrial Estate Kilsyth Glasgow G65 9BN
REGISTERED NUMBER:	SC409986 (Scotland)

BALANCE SHEET
31 OCTOBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		**40,073**	42,491
CREDITORS			
Amounts falling due within one year		**39,384**	41,802
NET CURRENT ASSETS		**689**	689
TOTAL ASSETS LESS CURRENT LIABILITIES		**689**	689
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**589**	589
SHAREHOLDERS' FUNDS		**689**	689

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 Jan 2015 and were signed by:

.....
Ms A V F Fraser - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2014

1. ACCOUNTING POLICIES

Accounting convention
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).

The company was dormant throughout the year ended 31 October 2014. However, reference to information relating to the year ended 31 October 2013 has been made where appropriate.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	£1	**100**	100