

Registered Number SC431521

1019 LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	723	850
		<u>723</u>	<u>850</u>
Current assets			
Cash at bank and in hand		18,881	7,848
		<u>18,881</u>	<u>7,848</u>
Creditors: amounts falling due within one year		(6,550)	(2,441)
Net current assets (liabilities)		<u>12,331</u>	<u>5,407</u>
Total assets less current liabilities		<u>13,054</u>	<u>6,257</u>
Total net assets (liabilities)		<u>13,054</u>	<u>6,257</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		12,954	6,157
Shareholders' funds		<u>13,054</u>	<u>6,257</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 28 May 2015

And signed on their behalf by:

Greig David Laidlaw, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**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.

Turnover policy

Turnover comprises the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, fittings and equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>1,000</u>
Depreciation	
At 1 September 2013	150
Charge for the year	127
On disposals	-
At 31 August 2014	<u>277</u>
Net book values	
At 31 August 2014	<u><u>723</u></u>
At 31 August 2013	<u><u>850</u></u>

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