

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 NOVEMBER 2014 TO 30 NOVEMBER 2015
FOR
AB PROJECTS (SCOTLAND) LTD

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FOR THE PERIOD 5 NOVEMBER 2014 TO 30 NOVEMBER 2015**

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AB PROJECTS (SCOTLAND) LTD

**COMPANY INFORMATION
FOR THE PERIOD 5 NOVEMBER 2014 TO 30 NOVEMBER 2015**

DIRECTORS:

A Bryce
Mrs D A Bryce

REGISTERED OFFICE:

Dykehead Cottage
304 Dykehead Road
AIRDRIE
ML6 7SR

REGISTERED NUMBER:

SC490607 (Scotland)

ACCOUNTANTS:

John Murphy & Company (Scotland) Limited
67 Main Street
Bothwell
Glasgow
Lanarkshire
G71 8ER

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2015**

	Notes	£
CURRENT ASSETS		
Stocks		1,484
Cash at bank		<u>14,547</u>
		16,031
CREDITORS		
Amounts falling due within one year		<u>14,984</u>
NET CURRENT ASSETS		<u>1,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,047</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>947</u>
SHAREHOLDERS' FUNDS		<u>1,047</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The abbreviated accounts 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 Board of Directors on 1 April 2016 and were signed on its behalf by:

A Bryce - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 5 NOVEMBER 2014 TO 30 NOVEMBER 2015**

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 January 2015).

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	<u>100</u>

100 Ordinary shares of £1.00 were issued during the period for cash of £ 100 .

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.