

**Registered Number SC438002**

**ONE DISTRIBUTION (SCOTLAND) LIMITED**

**Abbreviated Accounts**

**30 November 2013**

**ONE DISTRIBUTION (SCOTLAND) LIMITED**  
**Abbreviated Balance Sheet as at 30 November**  
**2013**

**Registered Number**  
**SC438002**

	<i>Notes</i>	<i>2013</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets	2	4,800
		<u>4,800</u>
<b>Current assets</b>		
Stocks		25,000
Debtors		1,798
		<u>26,798</u>
<b>Creditors: amounts falling due within one year</b>		(22,992)
<b>Net current assets (liabilities)</b>		<u>3,806</u>
<b>Total assets less current liabilities</b>		<u>8,606</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,000)
<b>Total net assets (liabilities)</b>		<u><u>3,606</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		3,506
<b>Shareholders' funds</b>		<u><u>3,606</u></u>

- For the year ending 30 November 2013 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 11 February 2014

And signed on their behalf by:

**CLAIRE MCCARROLL, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 represents net invoices sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annaul rates in order to write off each asset over its estimated useful life.

Plant & machinery etc - 20% on cost

## 2 Tangible fixed assets

	<i>£</i>
<b>Cost</b>	
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>6,000</u>
<b>Depreciation</b>	
Charge for the year	1,200
On disposals	-
At 30 November 2013	<u>1,200</u>
<b>Net book values</b>	
At 30 November 2013	<u><u>4,800</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

*2013*  
*£*

100 Ordinary shares of £1 each

100