

**Registered Number 00622877**

**Aberdeen & Stanton Limited**

**Abbreviated Accounts**

**31 March 2011**

**Aberdeen & Stanton Limited**

**Registered Number 00622877**

**Company Information**

**Registered Office:**

Gwynfa House  
677 Princes Road  
Dartford  
Kent  
DA2 6EF

**Reporting Accountants:**

Kelley & Lowe Limited

Gwynfa House  
677 Princes Road  
Dartford  
Kent  
DA2 6EF

**Bankers:**

Barclays Bank plc  
Bexleyheath Business Centre  
6 Market Place  
Bexleyheath  
Kent  
DA6 7DY

Aberdeen & Stanton Limited

Registered Number 00622877

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	7,243	18,011
		<u>7,243</u>	<u>18,011</u>
<b>Current assets</b>			
Stocks		28,046	36,015
Debtors		430,282	304,013
Cash at bank and in hand		153,735	365,914
Total current assets		<u>612,063</u>	<u>705,942</u>
<b>Creditors: amounts falling due within one year</b>		(590,861)	(521,639)
<b>Net current assets (liabilities)</b>		21,202	184,303
<b>Total assets less current liabilities</b>		<u>28,445</u>	<u>202,314</u>
<b>Provisions for liabilities</b>		0	(1,682)
<b>Total net assets (liabilities)</b>		<u>28,445</u>	<u>200,632</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		27,445	199,632
<b>Shareholders funds</b>		<u>28,445</u>	<u>200,632</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**G J Stanton, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

**Turnover**

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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      20% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	85,362
Additions	1,549
Disposals	-
At 31 March 2011	(29,953)
	<u>56,958</u>
 <b>Depreciation</b>	
At 01 April 2010	67,351
Charge for year	1,811

On disposals	-	(19,447)
At 31 March 2011	-	<u>49,715</u>

**Net Book Value**

At 31 March 2011		7,243
At 31 March 2010	-	<u>18,011</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000