

Registration number: 2357138

# Aber Structural Design Ltd

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2008

Wayne T King & Co  
Chartered Accountants  
2 High Street  
Menai Bridge  
Anglesey

LL59 5EE



## **Aber Structural Design Ltd**

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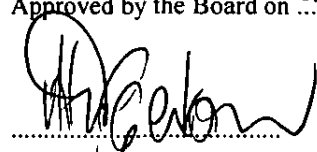
**Aber Structural Design Ltd**  
**Abbreviated Balance Sheet as at 31 March 2008**

|   |      | 2008           | 2007            |
|---|------|----------------|-----------------|
|   | Note | £              | £               |
| <b>Fixed assets</b>                                   |      |                |                 |
| Tangible assets                                       | 2    | 608            | 715             |
| <b>Current assets</b>                                 |      |                |                 |
| Stocks  |      | 2,221          | 3,107           |
| Debtors   |      | 93,991         | 20,462          |
| Cash at bank and in hand                              |      | 31,738         | 128,901         |
|   |      | <u>127,950</u> | <u>152,470</u>  |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(4,078)</u> | <u>(37,212)</u> |
| <b>Net current assets</b>                             |      | <u>123,872</u> | <u>115,258</u>  |
| <b>Net assets</b>                                     |      | <u>124,480</u> | <u>115,973</u>  |
| <b>Capital and reserves</b>                           |      |                |                 |
| Called up share capital                               | 3    | 100            | 100             |
| Profit and loss reserve                               |      | <u>124,380</u> | <u>115,873</u>  |
| <b>Shareholders' funds</b>                            |      | <u>124,480</u> | <u>115,973</u>  |

For the financial year ended 31 March 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 27/11/09 and signed on its behalf by:



H D Egerton  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.



# Aber Structural Design Ltd

## Notes to the abbreviated accounts for the Year Ended 31 March 2008

..... continued

### 3 Share capital

|   | 2008<br>£  | 2007<br>£  |
|---|------------|------------|
| <b>Authorised</b>                         |            |            |
| <b>Equity</b>                             |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |
| <b>Allotted, called up and fully paid</b> |            |            |
| <b>Equity</b>                             |            |            |
| 100 Ordinary shares of £1 each            | <u>100</u> | <u>100</u> |

### 4 Related parties

#### Director's loan account

The following balance owed to/(by) the director was outstanding at the year end:

|                  | Maximum<br>Balance<br>£ | 2008<br>£       | 2007<br>£     |
|------------------|-------------------------|-----------------|---------------|
| Miss C G Egerton | <u>(73,273)</u>         | <u>(73,273)</u> | <u>32,855</u> |

Interest at 5% per annum has been charged.