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	£	£	£	£
Fixed assets					
Tangible assets	2		608		715
Current assets					
Stocks		2,221		3,107	
Debtors		93,991		20,462	
Cash at bank and in hand		31,738		128,901	
		127,950		152,470	
Creditors: Amounts falling		(4.070)		(25.212)	
due within one year	_	(4,078)		(37,212)	
Net current assets			123,872		115,258
Net assets			124,480		115,973
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			124,380		115,873
Shareholders' funds			124,480		115,973

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.

.0.9 and signed on its behalf by:

Approved by the Board on ...

H D Egerton Director

Aber Structural Design Ltd

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

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery

15% reducing balance basis

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Fixed assets

	Tangible assets £		
Cost			
As at 1 April 2007 and 31 March 2008	3,496		
Depreciation			
As at 1 April 2007	2,781		
Charge for the year	107		
As at 31 March 2008	2,888		
Net book value			
As at 31 March 2008	608		
As at 31 March 2007	715		

Aber Structural Design Ltd

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

••••	continued							
3	Share capital							
			2008 £	2007 £				
	Authorised							
	Equity 100 Ordinary shares of £1 each	-	100	100				
	Allotted, called up and fully paid							
	Equity 100 Ordinary shares of £1 each	-	100	100				
4	Related parties							
	Director's loan account							
	The following balance owed to/(by) the director was outstanding at the year end:							
		Maximum Balance £	2008 £	2007 £				
	Miss C G Egerton	(73,273)	(73,273)	32,855				
	Interest at 5% per annum has been charged.							