
Company registration number:03524343

ABERDOUR ACCOUNTANCY SERVICES LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 March 2015

ABERDOUR ACCOUNTANCY SERVICES LTD**BALANCE SHEET****AS AT 31 March 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			291			388
				<u>291</u>			<u>388</u>
CURRENT ASSETS							
Cash at bank and in hand		33,528			28,796		
		<u>33,528</u>			<u>28,796</u>		
CREDITORS							
Amounts falling due within one year		<u>(24,904)</u>			<u>(19,211)</u>		
NET CURRENT ASSETS				<u>8,624</u>			<u>9,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				8,915			9,973
NET ASSETS				<u>8,915</u>			<u>9,973</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			1			1
Profit and loss account				8,914			9,972
SHAREHOLDERS FUNDS				<u>8,915</u>			<u>9,973</u>

For the year ending 31 March 2015 the company was entitled to exemption un 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 13 December 2015 and signed on its behalf.

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Mrs S K Sokhi

13 December 2015

The annexed notes form part of these financial statements.

ABERDOUR ACCOUNTANCY SERVICES LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases: Fixtures and fittings 25% reducing balance basis

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	4,149
At end of period	4,149
<i>Depreciation</i>	
At start of period	3,761
Provided during the period	97
At end of period	3,858
<i>Net Book Value</i>	
At start of period	388
At end of period	291

3. Share capital

	Allotted, issued and fully paid	
	2015 £	2014 £
Ordinary shares of £1 each	1	1
Total issued share capital	1	1

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