

Company Regn No 4091815
England & Wales

ABERDEEN ESTATE COMPANY LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 OCTOBER 2012

TUESDAY



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30/07/2013

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COMPANIES HOUSE

ABERDEEN ESTATE COMPANY LIMITED

OFFICERS AND PROFESSIONAL ADVISERS

DIRECTORS

**A WEIS
D NEUWIRTH**

REGISTERED OFFICE

**1 ALLANADALE COURT
WATERPARK ROAD
MANCHESTER
M7 4JN**

COMPANY NUMBER

4091815

ABERDEEN ESTATE COMPANY LIMITED**BALANCE SHEET AS AT 31 OCTOBER 2012**

	<u>NOTES</u>	<u>2012</u>	<u>2011</u>
		<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>			
CASH		<u>2</u>	<u>2</u>
<u>CAPITAL AND RESERVES</u>			
CALLED UP SHARE CAPITAL	2.	<u>2</u>	<u>2</u>

The Company was dormant throughout the financial period, although it carried out transactions as a nominee for another entity

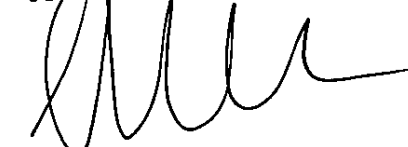
For the period ended 31 October 2012 the company was entitled to the exemption from audit under section 480 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- (i) Complying with the requirements of section 386 of the Companies Act 2006 with respect to accounting records and the preparation of accounts
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 393 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of directors and signed on their behalf by.



A Weis
Director
24 July 2013

ABERDEEN ESTATE COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 OCTOBER 2012

1. ACCOUNTING POLICIES

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

2 CALLED UP SHARE CAPITAL

As at 31 October 2011 and 2012

	<u>AUTHORISED</u>	<u>ISSUED AND FULLY PAID</u>
Ordinary shares of £1	100	£ 2