

**ABERDEEN INTERNATIONAL SERVICES
LIMITED**

Abbreviated Accounts

31 May 2013

Registered number

06264888

ABERDEEN INTERNATIONAL SERVICES LIMITED**Registered number:** 06264888**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	3,776	4,257
Current assets			
Debtors		73,772	86,963
Cash at bank and in hand		9,399	7,929
		<u>83,171</u>	<u>94,892</u>
Creditors: amounts falling due within one year		<u>(63,188)</u>	<u>(72,422)</u>
Net current assets		19,983	22,470
Net assets		<u>23,759</u>	<u>26,727</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		23,758	26,726
Shareholders' funds		<u>23,759</u>	<u>26,727</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Hood

Director

Approved by the board on 10 February 2014

ABERDEEN INTERNATIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment, Fixtures & Fittings	25% straight line
Motor vehicles	20% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2012	9,001
Additions	1,665
Disposals	(2,795)
At 31 May 2013	<u>7,871</u>

Depreciation

At 1 June 2012	4,744
Charge for the year	1,261
On disposals	(1,910)
At 31 May 2013	<u>4,095</u>

Net book value

At 31 May 2013	<u>3,776</u>
At 31 May 2012	<u>4,257</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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the Companies Act 2006.