ABERDEEN INTERNATIONAL SERVICES LIMITED

Abbreviated Accounts

31 May 2016

Registered number

06264888

ABERDEEN INTERNATIONAL SERVICES LIMITED

Registered number: 06264888

Abbreviated Balance Sheet

as at 31 May 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		7,046		9,240
Current assets					
Debtors		12,751		33,354	
Cash at bank and in hand		-		3,497	
		12,751		36,851	
Creditors: amounts falling due within one year		(32,479)		(28,273)	
Net current (liabilities)/assets			(19,728)		8,578
Net (liabilities)/assets			(12,682)		17,818
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,683)		17,817
Shareholders' funds			(12,682)		17,818

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 2 August 2016

ABERDEEN INTERNATIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2016

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 2015	17,207
At 31 May 2016	17,207
Depreciation	
At 1 June 2015	7,967
Charge for the year	2,194
At 31 May 2016	10,161
Net book value	
At 31 May 2016	7,046
At 31 May 2015	9,240

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1