

**ABERDEEN INTERNATIONAL SERVICES
LIMITED**

Abbreviated Accounts

31 May 2014

Registered number

06264888

ABERDEEN INTERNATIONAL SERVICES LIMITED**Registered number:** 06264888**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,832	3,776
Current assets			
Debtors		45,018	73,772
Cash at bank and in hand		13,505	9,399
		<u>58,523</u>	<u>83,171</u>
Creditors: amounts falling due within one year		(44,602)	(63,188)
Net current assets		<u>13,921</u>	<u>19,983</u>
Net assets		<u>16,753</u>	<u>23,759</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,752	23,758
Shareholders' funds		<u>16,753</u>	<u>23,759</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 20 November 2014

ABERDEEN INTERNATIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 May 2014

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 2013	7,871
At 31 May 2014	<u>7,871</u>

Depreciation

At 1 June 2013	4,095
Charge for the year	944
At 31 May 2014	<u>5,039</u>

Net book value

At 31 May 2014	<u>2,832</u>
At 31 May 2013	<u>3,776</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
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