

**ABERDEEN FINANCIAL LIMITED**

**Company Registration Number:  
06934204 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

SUBMITTED

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# **ABERDEEN FINANCIAL LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	Michael Luxenberg David Spiler
<b>Registered office:</b>	626 Chynoweth House Trevisson Park Blackwater Truro Cornwall TR4 8UN GB-ENG
<b>Company Registration Number:</b>	06934204 (England and Wales)

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# ABERDEEN FINANCIAL LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		220,196	210,103
Cash at bank and in hand:		129,998	72,869
<b>Total current assets:</b>		<u>350,194</u>	<u>282,972</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		14,801	32,034
<b>Net current assets (liabilities):</b>		<u>335,393</u>	<u>250,938</u>
<b>Total assets less current liabilities:</b>		335,393	250,938
Creditors: amounts falling due after more than one year:		693,494	679,453
<b>Total net assets (liabilities):</b>		<u>( 358,101 )</u>	<u>( 428,515 )</u>

The notes form part of these financial statements

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# ABERDEEN FINANCIAL LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 358,102 )	( 428,516 )
<b>Total shareholders funds:</b>		<u>( 358,101 )</u>	<u>( 428,515 )</u>

For the year ending 31 December 2012 the company was entitled to exemption under 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Luxenberg  
Status: Director

The notes form part of these financial statements

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# **ABERDEEN FINANCIAL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities

#### **Turnover policy**

Turnover consists of interest and charges earned on personal loans made by the Company. Interest is charged on monthly balances outstanding and credited to income when received.

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# ABERDEEN FINANCIAL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

