

ABERDEEN FINANCIAL LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2009

£

Current Assets

| | |
|--|------------------------|
| Cash at bank and in hand | 175 |
| Creditors amounts falling due within one year (note 2) | <u>(12,207)</u> |
| Net assets | <u><u>(12,032)</u></u> |

Capital and Reserves

| | |
|----------------------------------|------------------------|
| Called up Share Capital (note 3) | 1 |
| Profit and loss account | <u>(12,033)</u> |
| | <u><u>(12,032)</u></u> |

For the period ended 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006

No members have required the company to obtain an audit of its accounts for the period in question in accordance with Section 476(1) of the Companies Act 2006

The director acknowledges his responsibility for (i) ensuring the company keeps accounting records which comply with section 386, and (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 period, and of its profit and loss for the financial period in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far applicable to the company

The accounts are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These financial statements were approved by the Directors on 9 April 2010



J Dean
Director

FRIDAY



A20

23/04/2010

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COMPANIES HOUSE

ABERDEEN FINANCIAL LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2009

1 Accounting Policies

The financial statements have been prepared in accordance with Financial Reporting Standards and comply with the Companies Act 2006 applicable to small companies

2 Creditors Amounts falling due within 1 year

| | |
|-----------------|---------------|
| | £ |
| Other creditors | <u>12,207</u> |

3 Share Capital

| | |
|-------------------------------|--------------|
| | £ |
| Authorised Share Capital | |
| 1,000 shares of £1 each | <u>1,000</u> |
| Issued Share Capital | |
| 1 share of £1 each fully paid | <u>1</u> |