

**REGISTERED NUMBER. 06959550 (England and Wales)**

**ABERDEEN PARIS LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**SATURDAY**



A37      \*A1BQ0QK1\*      #215  
23/06/2012  
COMPANIES HOUSE

**ABERDEEN PARIS LIMITED (REGISTERED NUMBER 06959550)**

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FOR THE YEAR ENDED 31 MARCH 2012**

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**ABERDEEN PARIS LIMITED (REGISTERED NUMBER: 06959550)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Stocks		471,075	263,362
Debtors		10,688	-
Cash in hand		100	100
		<u>481,863</u>	<u>263,462</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	(449,823)	(242,919)
<b>NET CURRENT ASSETS</b>		<u>32,040</u>	<u>20,543</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,040</u>	<u>20,543</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		31,940	20,443
<b>SHAREHOLDERS' FUNDS</b>		<u>32,040</u>	<u>20,543</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on  
its behalf by

N P Moore - Director

7/6/12

and were signed on

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 sale of properties net of VAT and trade discounts, turnover is recognised on the completion of a sale of property

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**2 CREDITORS**

Creditors include an amount of £287,533 (2011 - £38,120) for which security has been given

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>