

**REGISTERED NUMBER: 057098 (Scotland)**

Abbreviated Unaudited Accounts  
for the year ended 31 January 2008  
for  
Aberdeen Aircraft Cleaning Company Ltd

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Aberdeen Aircraft Cleaning Company Ltd

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for the year ended 31 January 2008

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Aberdeen Aircraft Cleaning Company Ltd

Company Information  
for the year ended 31 January 2008

<b>DIRECTOR:</b>	J P Moir
<b>SECRETARY:</b>	Ian Smith & Co
<b>REGISTERED OFFICE:</b>	18/20 Queen's Road Aberdeen AB15 4ZT
<b>REGISTERED NUMBER:</b>	057098 (Scotland)
<b>ACCOUNTANTS:</b>	Grampian Accounting 3 Prospect Place Arnhall Business Park Westhill Aberdeenshire AB32 6SY

Aberdeen Aircraft Cleaning Company Ltd

Abbreviated Balance Sheet  
31 January 2008

	Notes	31.1.08 £	£	31.1.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,642		13,368
<b>CURRENT ASSETS</b>					
Stocks		560		560	
Debtors		139,594		147,606	
Cash at bank		5,975			
		<u>146,129</u>		<u>148,166</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		43,376		49,498	
<b>NET CURRENT ASSETS</b>			<u>102,753</u>		<u>98,668</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>113,395</u>		<u>112,036</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			(1,293)		(3,510)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(967)</u>		<u>(1,065)</u>
<b>NET ASSETS</b>			<u><u>111,135</u></u>		<u><u>107,461</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Share premium			1,996		1,996
Other reserves			3		3
Profit and loss account			<u>109,131</u>		<u>105,457</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>111,135</u></u>		<u><u>107,461</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

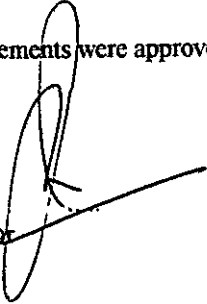
Aberdeen Aircraft Cleaning Company Ltd

Abbreviated Balance Sheet continued  
31 January 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26<sup>th</sup> Nov 2008 and were signed by

J P Morr Director

A large, stylized handwritten signature in black ink, appearing to be 'J P Morr', written over the printed name.

The notes form part of these abbreviated accounts

Aberdeen Aircraft Cleaning Company Ltd

Notes to the Abbreviated Accounts  
for the year ended 31 January 2008

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 February 2007	
and 31 January 2008	<b>46,159</b>
<b>DEPRECIATION</b>	
At 1 February 2007	<b>32,789</b>
Charge for year	<b>2,728</b>
	<b>35,517</b>
At 31 January 2008	
<b>NET BOOK VALUE</b>	
At 31 January 2008	<b>10,642</b>
At 31 January 2007	<b>13,370</b>

Aberdeen Aircraft Cleaning Company Ltd

Notes to the Abbreviated Accounts continued  
for the year ended 31 January 2008

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31.1.08 £	31.1.07 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.1.08 £	31.1.07 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

**4 RELATED PARTY DISCLOSURES**

The following are considered to be related parties of Aberdeen Aircraft Cleaning Company Limited

Suzie Sparkle Limited J Moir is a director and shareholder of the company

Aberdeen Industrial Cleaners Limited - J Moir is a director and shareholder of the company

Transactions with these related parties are as follows

At 31st January 2007 the company had an unsecured loan due from Aberdeen Industrial Cleaners Limited of £5562 (2006 £7043), the loan is non interest bearing

At 31st January 2007 the company had an unsecured loan due from Suzie Sparkle Limited of £57480 (2006 £38495), the loan is non interest bearing