

Registered Number SC057098

Aberdeen Aircraft Cleaning Company Ltd

Abbreviated Accounts

31 January 2012

Aberdeen Aircraft Cleaning Company Ltd

Registered Number SC057098

Company Information

Registered Office:

66 Queens's Road
Aberdeen
AB15 4YE

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdeen Aircraft Cleaning Company Ltd

Registered Number SC057098

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		69,736	97,791
Cash at bank and in hand		26,662	13,034
Total current assets		<u>96,398</u>	<u>110,825</u>
Creditors: amounts falling due within one year		(17,008)	(28,160)
Net current assets (liabilities)		79,390	82,665
Total assets less current liabilities		<u>79,390</u>	<u>82,665</u>
Total net assets (liabilities)		<u>79,390</u>	<u>82,665</u>
Capital and reserves			
Called up share capital	2	5	5
Share premium account		1,996	1,996
Other reserves		3	3
Profit and loss account		77,386	80,661
Shareholders funds		<u>79,390</u>	<u>82,665</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:

J P Moir, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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).

Deferred tax

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

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 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
5 Ordinary shares of £1 each	5	5

3 Transactions with directors

J P Moir had a loan during the year. The balance at 31 January 2012 was £20,487 (1 February 2011 - £20,590), £103 was repaid during the year. The loan of £ 20,487 (2009 - £ 20,590) to director is unsecured and bears interest of 3.5% per annum.