

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2013

for

Aberdeen Aircraft Cleaning Company Ltd

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for the year ended 31 January 2013

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Aberdeen Aircraft Cleaning Company Ltd

Company Information
for the year ended 31 January 2013

DIRECTOR: J P Moir

SECRETARY: Maclay Murray & Spens LLP

REGISTERED OFFICE: 66 Queens's Road
Aberdeen
AB15 4YE

REGISTERED NUMBER: SC057098 (Scotland)

ACCOUNTANTS: Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	31.1.12 £
CURRENT ASSETS			
Debtors		53,669	69,736
Cash at bank		<u>26,661</u>	<u>26,662</u>
		80,330	96,398
CREDITORS			
Amounts falling due within one year		<u>17,219</u>	<u>17,008</u>
NET CURRENT ASSETS		<u>63,111</u>	<u>79,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>63,111</u>	<u>79,390</u>
CAPITAL AND RESERVES			
Called up share capital	2	5	5
Share premium		1,996	1,996
Other reserves		3	3
Profit and loss account		<u>61,107</u>	<u>77,386</u>
SHAREHOLDERS' FUNDS		<u>63,111</u>	<u>79,390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 director on 29 October 2013 and were signed by:

J P Moir - Director

Notes to the Abbreviated Accounts
for the year ended 31 January 2013

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
5	Ordinary	£1	<u>5</u>	<u>5</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 January 2013 and 31 January 2012:

	31.1.13 £	31.1.12 £
J P Moir		
Balance outstanding at start of year	20,487	20,590
Amounts repaid	(20,487)	(103)
Balance outstanding at end of year	<u>-</u>	<u>20,487</u>

The loan of £ 20,487 (2009 - £ 20,590) to director is unsecured and bears interest of 3.5% per annum.

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.