

Registered Number SC065683

ABERDEEN COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 September 2011

Abbreviated Balance Sheet as at 30 September 2011

		<i>Notes</i>	<i>30/09/2011</i>	<i>31/08/2010</i>
			£	£
Called up share capital not paid			-	-
Fixed assets				
Intangible assets			-	-
Tangible assets	2		-	184,846
Investments	3		-	319
			<u>-</u>	<u>185,165</u>
Current assets				
Stocks			-	1,625
Debtors	4		-	57,411
Investments			-	-
Cash at bank and in hand			110,978	36,728
			<u>110,978</u>	<u>95,764</u>
Prepayments and accrued income			-	-
Creditors: amounts falling due within one year			(110,248)	(65,649)
Net current assets (liabilities)			<u>730</u>	<u>30,115</u>
Total assets less current liabilities			<u>730</u>	<u>215,280</u>
Creditors: amounts falling due after more than one year			0	0
Provisions for liabilities			0	(35,134)
Accruals and deferred income			0	0
Total net assets (liabilities)			<u>730</u>	<u>180,146</u>
Capital and reserves				
Called up share capital	5		100	100
Revaluation reserve			0	52,867
Other reserves			0	0
Profit and loss account			630	127,179
Shareholders' funds			<u>730</u>	<u>180,146</u>

- For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2011

And signed on their behalf by:

I Leask, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2011**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight line basis over their estimated useful lives. The depreciation rate applied is 25%.

Other accounting policies**Deferred tax**

Deferred tax is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

Hire purchase and leases

Rentals payable under operating leases are charged on a straight-line basis over the term of the lease.

Pension costs

The company no longer operates a pension scheme.

2 Tangible fixed assets

	£
Cost	
At 1 September 2010	365,740
Additions	10,874
Disposals	(376,614)
Revaluations	-
Transfers	-
At 30 September 2011	<u>0</u>
Depreciation	
At 1 September 2010	180,894
Charge for the year	8,237
On disposals	(189,131)
At 30 September 2011	<u>0</u>
Net book values	
At 30 September 2011	<u>0</u>
At 31 August 2010	<u><u>184,846</u></u>

3 Fixed assets Investments

Fixed Asset Investments

Listed

investments Total

£ £

Cost

At 31 August 2010 319 319

Provisions for diminution in value

At 30 September 2011 0 0

Net Book Value at 30 September 2011 0 0

At 30 September 2011 the aggregate market value of listed investments was £ Nil
(2010: £453)

4 Debtors

	<i>30/09/2011</i>	<i>31/08/2010</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

Debtors

2011 2010

£ £

Trade debtors 0 57,411

Other debtors 0 0

0 57,411

All debtors fall due within one year

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>30/09/2011</i>	<i>31/08/2010</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Share capital

2011 2010

£ £

Ordinary £1 shares

Authorised 100 shares at £1 each £100 £100

Allotted, Issued and Fully Paid 100 shares at £1 each £100 £100

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