

Registered Number SC065683

ABERDEEN COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors	2	675	-
Cash at bank and in hand		110,978	110,978
		<u>111,653</u>	<u>110,978</u>
Creditors: amounts falling due within one year		(112,027)	(110,248)
Net current assets (liabilities)		<u>(374)</u>	<u>730</u>
Total assets less current liabilities		<u>(374)</u>	<u>730</u>
Total net assets (liabilities)		<u><u>(374)</u></u>	<u><u>730</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(474)	630
Shareholders' funds		<u><u>(374)</u></u>	<u><u>730</u></u>

- For the year ending 30 September 2012 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 28 June 2013

And signed on their behalf by:

I Leask, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Debtors

	<i>2012</i>	<i>2011</i>
	£	£
Debtors include the following amounts due after more than one year	0	0
2012 2011		
Trade debtors 0 0		
Other debtors 675 0		
Total 675 0		

3 Transactions with directors

Name of director receiving advance or credit:	Iris Leask
Description of the transaction:	Loan by IL to company
Balance at 1 October 2011:	£ 91,596
Advances or credits made:	£ 1,482
Advances or credits repaid:	-
Balance at 30 September 2012:	<u>£ 93,078</u>

David Kelly resigned on 18 September 2012.

Maximum amount owed during the year.

No interest was payable on these loans.

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.