

**Registered Number SC073480**

**Aberdeen Blast Cleaning Services Ltd**

**Abbreviated Accounts**

**28 February 2011**

**Aberdeen Blast Cleaning Services Ltd**

**Registered Number SC073480**

**Company Information**

**Registered Office:**

34 Albyn Place  
Aberdeen  
AB10 1FW

**Reporting Accountants:**

Grampian Accounting

3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

Aberdeen Blast Cleaning Services Ltd

Registered Number SC073480

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	215,431	238,260
		<u>215,431</u>	<u>238,260</u>
<b>Current assets</b>			
Stocks		29,353	14,303
Debtors		397,774	403,414
Cash at bank and in hand		19,074	12,132
Total current assets		<u>446,201</u>	<u>429,849</u>
<b>Creditors: amounts falling due within one year</b>		(197,262)	(264,672)
<b>Net current assets (liabilities)</b>		248,939	165,177
<b>Total assets less current liabilities</b>		<u>464,370</u>	<u>403,437</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,765)	(9,468)
<b>Provisions for liabilities</b>		(8,162)	(7,924)
<b>Total net assets (liabilities)</b>		<u>451,443</u>	<u>386,045</u>
<b>Capital and reserves</b>			
Called up share capital	3	133	133
Other reserves		67	67
Profit and loss account		451,243	385,845
<b>Shareholders funds</b>		<u>451,443</u>	<u>386,045</u>

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- a. For the year ending 28 February 2011 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 02 November 2011

And signed on their behalf by:

**J Clark, 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 28 February 2011

**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).

**Turnover**

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

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2% on cost
Improvements to property	10% on cost
Plant and machinery	33% on cost
Plant and machinery	10% on cost
Fixtures and fittings	10% on cost
Motor vehicles	25% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 March 2010	702,559
Additions	- <u>1,763</u>
At 28 February 2011	- <u>704,322</u>
 <b>Depreciation</b>	
At 01 March 2010	464,299
Charge for year	- <u>24,592</u>
At 28 February 2011	- <u>488,891</u>
 <b>Net Book Value</b>	
At 28 February 2011	215,431
At 28 February 2010	- <u>238,260</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
 <b>Allotted, called up and fully paid:</b>		
133 Ordinary Shares shares of £1 each	133	133