

Registration number: SC076421

Aberdeen Accounting Appointments Limited

Annual Report and Unaudited Accounts
for the Year Ended 31 March 2013



Simpson Forsyth
Chartered Accountants
52 - 54 Queen's Road
Aberdeen
AB15 4YE

Aberdeen Accounting Appointments Limited

(Registration number: SC076421)

Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Current assets			
Cash at bank and in hand		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>

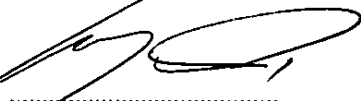
For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 20/2/13.



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Mr A J Porter
Director

The notes on page 2 form an integral part of these financial statements.

Aberdeen Accounting Appointments Limited
Notes to the financial statements for the Year Ended 31 March 2013

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

3 Ultimate parent company

Aberdeen Appointments Agency Limited, a company registered in Scotland, is the immediate parent company. AAA Group Limited, a company registered in Scotland, is the ultimate parent company owning the entire share capital of Aberdeen Appointments Agency Limited.