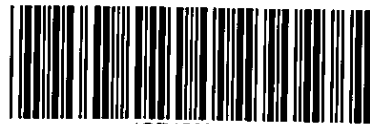


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

ABERDEEN EXPRESS LIMITED

THURSDAY



SZ459PEC

SCT

25/11/2010

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COMPANIES HOUSE

ABERDEEN EXPRESS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010**

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ABERDEEN EXPRESS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS: P H Guthrie
D H Guthrie

SECRETARY: P H Guthrie

REGISTERED OFFICE: Units 9/12 Ocean Trade Ctre.
Minto Avenue
Altens Industrial Estate
Aberdeen
AB12 3JZ

REGISTERED NUMBER: SC78987 (Scotland)

ACCOUNTANTS: Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

ABERDEEN EXPRESS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		4,273		147,988
CURRENT ASSETS					
Stocks		-		1,000	
Debtors		33,875		225,271	
Cash at bank		153		28,834	
		<u>34,028</u>		<u>255,105</u>	
CREDITORS					
Amounts falling due within one year		<u>27,014</u>		<u>244,296</u>	
NET CURRENT ASSETS			<u>7,014</u>		<u>10,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>11,287</u>		<u>158,797</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>42,412</u>
NET ASSETS			<u><u>11,287</u></u>		<u><u>116,385</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>11,187</u>		<u>116,285</u>
SHAREHOLDERS' FUNDS			<u><u>11,287</u></u>		<u><u>116,385</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for:

- 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABERDEEN EXPRESS LIMITED**ABBREVIATED BALANCE SHEET - continued**
31 MARCH 2010

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 Board of Directors on 19 November 2010 and were signed on its behalf by:

+ 

P H Guthrie - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	479,653
Additions	5,341
Disposals	(414,291)
At 31 March 2010	70,703
DEPRECIATION	
At 1 April 2009	331,666
Charge for year	86,625
Eliminated on disposal	(351,861)
At 31 March 2010	66,430
NET BOOK VALUE	
At 31 March 2010	4,273
At 31 March 2009	147,987

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
100	Ordinary	£1	100	100