

Registered Number SC085184

Aberdeen Petroleum Services Ltd

Abbreviated Accounts

30 April 2012

Aberdeen Petroleum Services Ltd

Registered Number SC085184

Company Information

Registered Office:

Greenwood
24 School Road
Newmachar
Aberdeenshire
AB21 0WB

Reporting Accountants:

Acumen Accountants and Advisors Limited

Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Aberdeen Petroleum Services Ltd

Registered Number SC085184

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	2,435	5,283
		<u>2,435</u>	<u>5,283</u>
Current assets			
Debtors		220	2,999
Cash at bank and in hand		66,676	70,945
Total current assets		<u>66,896</u>	<u>73,944</u>
Creditors: amounts falling due within one year		(38,446)	(49,124)
Net current assets (liabilities)		28,450	24,820
Total assets less current liabilities		<u>30,885</u>	<u>30,103</u>
Provisions for liabilities		(281)	(799)
Total net assets (liabilities)		<u>30,604</u>	<u>29,304</u>
Capital and reserves			
Called up share capital	3	51,000	51,000
Other reserves		14,000	14,000
Profit and loss account		(34,396)	(35,696)
Shareholders funds		<u>30,604</u>	<u>29,304</u>

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- a. For the year ending 30 April 2012 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 27 September 2012

And signed on their behalf by:

D S Sales, 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 30 April 2012

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

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

Depreciation

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

Plant and machinery	33% on cost
Fixtures and fittings	15% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2011	-	248,461
At 30 April 2012	-	<u>248,461</u>
Depreciation		
At 01 May 2011		243,178
Charge for year	-	2,848
At 30 April 2012	-	<u>246,026</u>
Net Book Value		
At 30 April 2012		2,435
At 30 April 2011	-	<u>5,283</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

50000 Ordinary shares of £1 each	50,000	50,000
1000 Ordinary "A" shares of £1 each	1,000	1,000

**4 Transactions with
directors**

At 30th April 2012 there was an outstanding loan of £0 (2011 - £19) due to Mr Sales by the company. The loan is interest free and there are no fixed repayment terms. During the year, dividends of £16,773 (2011 - £14,700) were paid to Mr Sales the director of the company.

**5 ULTIMATE CONTROLLING
PARTY**

The ultimate controlling party is D S Sales.