

ABERDEEN INDUSTRIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	NOTES	2012 £	2011 £
Fixed assets			
Investments		111,988	111,988
Current assets			
Debtors			
Current liabilities			
Creditors		(97,393)	(97,393)
		----- 14,595 =====	----- 14,595 =====
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		14,495	14,495
		----- 14,595 =====	----- 14,595 =====

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20th February 2013

M.J.Bracegirdle

Director

Company Registration No. SC094755

WEDNESDAY



S234A59L
SCT 27/02/2013 #70
COMPANIES HOUSE

ABERDEEN INDUSTRIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

AS AT 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

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 Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100 =====	100 =====
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100 =====	100 =====

3 Ultimate parent company

The ultimate parent company is Mancunian Mercantile Investments Limited, a company registered in England and Wales.