

**ABERDEEN INDUSTRIES LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 MAY 2014**

|                             | NOTES | 2014<br>£                          | 2013<br>£                          |
|-----------------------------|-------|------------------------------------|------------------------------------|
| <b>Fixed assets</b>         |       |                                    |                                    |
| Investments                 |       | 111,988                            | 111,988                            |
| <b>Current assets</b>       |       |                                    |                                    |
| Debtors                     |       |                                    |                                    |
| <b>Current liabilities</b>  |       |                                    |                                    |
| Creditors                   |       | (97,393)                           | (97,393)                           |
|                             |       | -----<br>14,595<br>=====           | -----<br>14,595<br>=====           |
| <b>Capital and reserves</b> |       |                                    |                                    |
| Called up share capital     | 2     | 100                                | 100                                |
| Profit and loss account     |       | 14,495<br>-----<br>14,595<br>===== | 14,495<br>-----<br>14,595<br>===== |

For the financial year ended 31 May 2014 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 25<sup>th</sup> February 2015

M.J. Bracegirdle

Director

Company Registration No. SC094755

# **ABERDEEN INDUSTRIES LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**AS AT 31 MAY 2014**

### **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)

| <b>2 Share capital</b>                    | <b>2014</b> | <b>2013</b> |
|---|-------------|-------------|
|   | <b>£</b>    | <b>£</b>    |
| <b>Authorised</b>                         |             |             |
| 100 Ordinary shares of £1 each            | 100         | 100         |
|   | =====       | =====       |
| <b>Allotted, called up and fully paid</b> |             |             |
| 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.