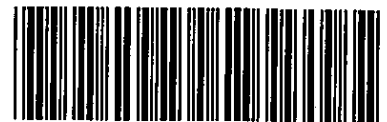


**THE ABERDEEN MONEY BOX LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31ST DECEMBER 2009**

**CHD ASSOCIATES LLP**

Chartered Accountants  
Ground Floor  
Eden Point  
Three Acres Lane  
Cheadle  
Cheshire  
SK8 6RL

THURSDAY



\*AKYCKMOY\*

A47

19/08/2010

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COMPANIES HOUSE

# **THE ABERDEEN MONEY BOX LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST DECEMBER 2009**

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Abbreviated balance sheet

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**THE ABERDEEN MONEY BOX LIMITED****ABBREVIATED BALANCE SHEET****31ST DECEMBER 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		3,943	4,877
<b>CURRENT ASSETS</b>			
Debtors		32,682	25,978
Cash at bank and in hand		9,642	4,731
		<u>42,324</u>	<u>30,709</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>32,583</u>	<u>23,287</u>
<b>NET CURRENT ASSETS</b>		<u>9,741</u>	<u>7,422</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		13,684	12,299
<b>PROVISIONS FOR LIABILITIES</b>		<u>7,074</u>	<u>6,430</u>
		<u>6,610</u>	<u>5,869</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>4</b>	15,003	15,003
Profit and loss account		(8,393)	(9,134)
<b>SHAREHOLDERS' FUNDS</b>		<u>6,610</u>	<u>5,869</u>

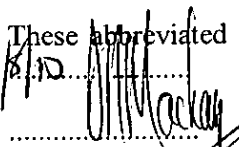
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

5/12/09  
  
 MR D N MACKAY  
 Director

The notes on pages 2 to 3 form part of these abbreviated accounts.

**THE ABERDEEN MONEY BOX LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST DECEMBER 2009****1. ACCOUNTING POLICIES****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts receivable in respect of business written during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 25% reducing balance
Equipment	- 25% reducing balance

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either 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.

**THE ABERDEEN MONEY BOX LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2009**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2009	21,805
Additions	380
<b>At 31st December 2009</b>	<u>22,185</u>
<b>DEPRECIATION</b>	
At 1st January 2009	16,928
Charge for year	1,314
<b>At 31st December 2009</b>	<u>18,242</u>
<b>NET BOOK VALUE</b>	
<b>At 31st December 2009</b>	<u>3,943</u>
At 31st December 2008	<u>4,877</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of Mr D Mackay throughout the current year. Mr Mackay is a director, and 67% shareholder.

During the year, commission of £63,250 was paid to D N Mackay partnership. Apart from this, there were no transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

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

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
Ordinary shares of £1 each	<u>15,003</u>	<u>15,003</u>	<u>15,003</u>	<u>15,003</u>