

**A.C.A. TECHNICAL SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

Ritson Smith  
Chartered Accountants  
16 Carden Place  
Aberdeen  
AB10 1FX



**A.C.A. TECHNICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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**A.C.A. TECHNICAL SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**DIRECTORS:** William Alan Carson  
Elinor Carson

**SECRETARY:** Elinor Carson

**REGISTERED OFFICE:** 7 Miller Gardens  
Newmachar  
Aberdeen  
AB21 ONX

**REGISTERED NUMBER:** 135927

**ACCOUNTANTS:** Ritson Smith  
Chartered Accountants  
16 Carden Place  
Aberdeen  
AB10 1FX

**A.C.A. TECHNICAL SERVICES LIMITED****ABBREVIATED BALANCE SHEET****31 DECEMBER 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	668	381
<b>CURRENT ASSETS</b>			
Debtors		11,592	10,104
Cash at bank		19,899	14,656
		<u>31,491</u>	<u>24,760</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,707</u>	<u>22,309</u>
<b>NET CURRENT ASSETS</b>		<u>5,784</u>	<u>2,451</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,452</u>	<u>2,832</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>6,352</u>	<u>2,732</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>6,452</u>	<u>2,832</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A.C.A. TECHNICAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 August 2009 and were signed on its behalf by:

  
.....

William Alan Carson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

Value added tax is accounted for using the flat rate scheme.

**Tangible fixed assets**

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

Computer equipment - 50% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	1,577
Additions	952
	<hr/>
At 31 December 2008	2,529
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<b>DEPRECIATION</b>	
At 1 January 2008	1,196
Charge for year	665
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At 31 December 2008	1,861
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<b>NET BOOK VALUE</b>	
At 31 December 2008	668
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At 31 December 2007	381
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**A.C.A. TECHNICAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>