

REGISTERED NUMBER: 141368

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABERDEEN QUALITY ASSOCIATES LIMITED

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10/12/2009

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COMPANIES HOUSE

Aberdeen Quality Associates Limited

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Aberdeen Quality Associates Limited

COMPANY INFORMATION

DIRECTORS

Dr. William J. Cruickshank

C. Gareth Hopkins

SECRETARY:

Dr. William J. Cruickshank

REGISTERED OFFICE:

8, Rubislaw Den North,

Aberdeen

AB15 4AN

REGISTERED NUMBER:

141368

Aberdeen Quality Associates Ltd.

ABBREVIATED BALANCE SHEET as at 31 March 2009

		<u>31/03/2009</u>	<u>31/03/2008</u>
FIXED ASSETS:	Notes		
Tangible Assets	2	£0	£ 0
TRADE INVESTMENTS			
CURRENT ASSETS:			
Debtors		£3,524	£13,429
Cash at Bank		£28,290	£38,884
Cash in Hand		<u>-£28</u>	<u>£ 2</u>
		£ 31,786	£ 52,315
CREDITORS:			
Amounts falling due within 1 year		£7,501	£ 24,174
NET CURRENT ASSETS:		<u>£24,285</u>	<u>£ 28,141</u>
TOTAL ASSETS LESS			
CURRENT LIABILITIES:		<u>£24,285</u>	<u>£ 28,141</u>
CAPITAL AND RESERVES:			
Called up Share Capital	3	£100	£ 100
Other Reserves		£0	£0
Profit & Loss Account		-£3,956	£ 6,967
Retained Profits		£ 28,141	£29,874
Aggregate Dividends paid		<u>0</u>	<u>-£8,800</u>
Shareholders' Funds		<u>£24,285</u>	<u>£ 28,141</u>

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The Directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.
- (c) preparing the accounts in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Aberdeen Quality Associates Limited

BALANCE SHEET

As at 31 March 2009

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:



DIRECTOR

Approved by the Board on.....21/09/09

Aberdeen Quality Associates Ltd.

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 March 2009

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Tangible Fixed Assets

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

Plant & Machinery etc. - 40% on cost

Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the Directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2 TANGIBLE FIXED ASSETS

Plant &
Machinery etc.

COST;

As of 31 March 2008

£0

Additions

£0

As at 31 March 2009

£0

DEPRECIATION

As at 1 April 2008

£0

Charge for Year (40%)

£0

As at 31 March 2009

£0

NET BOOK VALUE

As at 31 March 2009

£0

As at 31 March 2008

£0

3	CALLED UP SHARE CAPITAL			
	Authorised, allotted, issued and fully paid:			
	Number:	Class:	Nominal Value:	31/3/2009
	100	Ordinary Shares	£1	£100
				31/3/2008
				£ 100
4	DIRECTORS' LOAN CAPITAL			
	These loans are interest free and there are no repayment terms.			
				£0
				£0
5	RESERVES AND DIVIDENDS			
	AGGREGATE Dividends paid in the Financial Year			
				£0
				£8,800