

ABERDEEN MARKET DEVELOPMENTS LIMITED

(Company Number: SC144231)

ABBREVIATED ACCOUNTS

31 OCTOBER 2009

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COMPANIES HOUSE

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ABERDEEN MARKET DEVELOPMENTS LIMITED
STATEMENT OF DIRECTORS' RESPONSIBILITIES

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those accounts, the directors are required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether or not applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) have been followed, subject to any material departures disclosed and explained in the accounts; and,
- (d) prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enables them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ABERDEEN MARKET DEVELOPMENTS LIMITED
BALANCE SHEET – 31 OCTOBER 2009

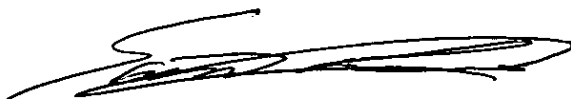
	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors		152,644	50,144
Cash at bank		37,398	637,917
		<u>190,042</u>	<u>688,061</u>
CREDITORS: <i>amounts falling due within <one year</i>		<u>54,061</u>	<u>73,421</u>
NET CURRENT ASSETS		<u>135,981</u>	<u>614,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 135,981</u>	<u>£ 614,640</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		135,979	614,638
EQUITY SHAREHOLDERS' FUNDS		<u>£ 135,981</u>	<u>£ 614,640</u>

In the directors' opinion the company is entitled under Section 477(1) of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 31 October 2009. No members who are entitled to, have requested an audit, in terms of Section 476(1) of the Companies Act 2006.

The director is responsible for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each period in accordance with the requirements of Section 394 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 applicable to small companies.

These financial accounts were approved by the board of directors on 23 June 2010.


 Director – SHD Cowie

ABERDEEN MARKET DEVELOPMENTS LIMITED

NOTES ON THE ABBREVIATED ACCOUNTS – 31 OCTOBER 2009

1. ACCOUNTING POLICIES

(a) *Basis of preparing the accounts*

The accounts are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

(b) *Investments*

Investments are initially stated at cost in the balance sheet and reviewed for impairment at the end of each financial year if events or changes in circumstances indicate that the carrying value may not be recoverable.

2. TURNOVER

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

3. SHARE CAPITAL

	2009	2008
Authorised:		
10,000 Ordinary shares of £1 each	<u>£ 10,000</u>	<u>£ 10,000</u>
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>

4. RELATED PARTY TRANSACTIONS

Control

Throughout the current and prior year the company was controlled by the directors.