

**ABERDEEN PROPERTY TRADING
COMPANY LIMITED
COMPANY NO SC150307**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2011**

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19/01/2012

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ABERDEEN PROPERTY TRADING COMPANY LIMITED

COMPANY INFORMATION

DIRECTORS

P McCormick, FCCA

SECRETARIES

S A Hall
P McCormick, FCCA

REGISTERED OFFICE

Broughton House
31 Dunedin Street
Edinburgh
EH7 4JG

COMPANY NUMBER

SC150307

ABERDEEN PROPERTY TRADING COMPANY LIMITED
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**BALANCE SHEET
AS AT 30 APRIL 2011**

	Note	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible Assets			-		-
Investments			<u>-</u>		<u>-</u>
DEBTORS					
Debtors		28,704		56,987	
Cash at Bank and in Hand		<u>0</u>		<u>157</u>	
		28,704		57,144	
CREDITORS (amounts falling due within one year)		<u>(28,702)</u>		<u>(57,142)</u>	
NET CURRENT ASSETS /(LIABILITIES)			2		2
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>-</u> 2		<u>-</u> 2
CREDITORS (amounts falling due after more than one year)			<u>-</u> 2		<u>-</u> 2
ACCRUALS & DEFERRED INCOME					
Deferred Government Grants			<u>-</u>		<u>-</u>
			<u>2</u>		<u>2</u>
CAPITAL AND RESERVES					
Called Up Share Capital			2		2
Revaluation Reserve			-		-
Profit and Loss Account			<u>-</u>		<u>-</u>
TOTAL SHAREHOLDERS FUNDS			<u>2</u>		<u>2</u>

For the year ending 30 April 2011 the company was entitle to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- i) The company keeps accounting records which comply with Section 221 of the Companies Act 1985;

**BALANCE SHEET (CONTD.)
AS AT 30 APRIL 2011**

- ii) The financial statements give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its profit or loss for the year then ended 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.
- iii) The company was dormant and did not trade in the year to 30 April 2011.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Approved on 10 January 2012 and signed by:-

A handwritten signature in black ink, appearing to read 'P McCormick', is written over a horizontal line.

P McCORMICK, FCCA
Director