

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

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2010**

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03/07/2010

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COMPANIES HOUSE

# **ABERDEEN PROPERTY TRADING COMPANY LIMITED**

## **COMPANY INFORMATION**

### **DIRECTORS**

P McCormick, FCCA  
E S Nichol (Deceased 29/12/09)

### **SECRETARIES**

S A Hall  
P McCormick, FCCA

### **REGISTERED OFFICE**

Broughton House  
31 Dunedin Street  
Edinburgh  
EH7 4JG

### **BANKERS**

Bank of Scotland  
38 St Andrew Square  
Edinburgh  
EH2 2YR

### **COMPANY NUMBER**

SC150307

**BALANCE SHEET  
AS AT 30 APRIL 2010**

	Note	2009 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible Assets			-		-
Investments			<u>-</u>		<u>-</u>
<b>DEBTORS</b>					
Debtors		56,987		56,987	
Cash at Bank and in Hand		<u>157</u>		<u>157</u>	
		57,144		57,144	
<b>CREDITORS (amounts falling due within one year)</b>		<u>(57,142)</u>		<u>(57,142)</u>	
<b>NET CURRENT ASSETS / (LIABILITIES)</b>			2		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>-</u> 2		<u>-</u> 2
<b>CREDITORS (amounts falling due after more than one year)</b>			<u>-</u> 2		<u>-</u> 2
<b>ACCRUALS &amp; DEFERRED INCOME</b>					
Deferred Government Grants			<u>-</u>		<u>-</u>
			<u>2</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called Up Share Capital			2		2
Revaluation Reserve			-		-
Profit and Loss Account			<u>-</u>		<u>-</u>
<b>TOTAL SHAREHOLDERS FUNDS</b>			<u>2</u>		<u>2</u>

For the year ending 30 April 2010 the company was entitle to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

**BALANCE SHEET (CONTD.)  
AS AT 30 APRIL 2010**

- ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- iii) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.
- iv) The financial statements give a true and fair view of the state of affairs of the company as at 30 April 2009 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 2006 relating to financial statements, so far as applicable to the company.
- v) The company was dormant and did not trade in the year to 30 April 2010.

Approved on 25 June 2010 and signed by:-



P McCORMICK, FCCA  
Director