

Registered number
SC179114

ABERDEEN COMMERCIAL MAINTENANCE LTD

Abbreviated Accounts

30 September 2008

TUESDAY



AKK569ZX

A42	19/05/2009	228
COMPANIES HOUSE		
A31	08/05/2009	54
COMPANIES HOUSE		

ABERDEEN COMMERCIAL MAINTENANCE LTD
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	12,841	17,122
Current assets			
Debtors		15,252	5,240
Cash at bank and in hand		3,884	11,371
		<u>19,136</u>	<u>16,611</u>
Creditors: amounts falling due within one year		<u>(27,444)</u>	<u>(22,519)</u>
Net current liabilities		(8,308)	(5,908)
Total assets less current liabilities		<u>4,533</u>	<u>11,214</u>
Creditors: amounts falling due after more than one year		(4,467)	(10,973)
Net assets		<u>66</u>	<u>241</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		64	239
Shareholders' funds		<u>66</u>	<u>241</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

F Ross
 Director

Approved by the board on 6 April 2009

ABERDEEN COMMERCIAL MAINTENANCE LTD

Notes to the Abbreviated Accounts

for the year ended 30 September 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 October 2007	29,765
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At 30 September 2008	<u>29,765</u>
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Depreciation

At 1 October 2007	12,643
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Charge for the year	4,281
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At 30 September 2008	<u>16,924</u>
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Net book value

At 30 September 2008	<u>12,841</u>
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At 30 September 2007	<u>17,122</u>
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ABERDEEN COMMERCIAL MAINTENANCE LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

3 Share capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>