

**REGISTERED NUMBER: SC184220 (Scotland)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2008**

**for**

**Aberdeen Wire & Mesh Limited**

**WEDNESDAY**



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**SCT**

**10/12/2008**

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**COMPANIES HOUSE**

Aberdeen Wire & Mesh Limited

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for the Year Ended 31 March 2008

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Aberdeen Wire & Mesh Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:**

D Thom

**SECRETARY:**

Messrs A C Morrison & Richards

**REGISTERED OFFICE:**

Inverebrie  
Ellon  
Aberdeenshire  
AB41 8PX

**REGISTERED NUMBER:**

SC184220 (Scotland)

**ACCOUNTANTS:**

Alpha Business Services Limited  
Chartered Accountant  
Inverebrie  
Ellon  
Aberdeenshire  
AB41 8PX

Aberdeen Wire & Mesh Limited

Abbreviated Balance Sheet  
31 March 2008

	31.3.08 £	31 3 07 £
<b>CURRENT ASSETS</b>		
Stocks	400	475
Debtors	5,720	7,630
Cash at bank	1,081	6,205
	<u>7,201</u>	<u>14,310</u>
<b>CREDITORS</b>		
Amounts falling due within one year	6,151	11,942
	<u>6,151</u>	<u>11,942</u>
<b>NET CURRENT ASSETS</b>	<u>1,050</u>	<u>2,368</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,050</u>	<u>2,368</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	2	2
Profit and loss account	1,048	2,366
	<u>1,050</u>	<u>2,368</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1,050</u>	<u>2,368</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

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

The financial statements were approved by the director on 24 November 2008 and were signed by

  
D Thom Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.3.08 £	31 3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.3 08 £	31 3 07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

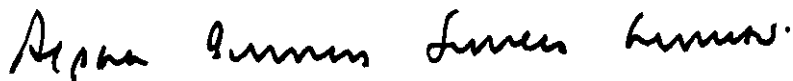
Aberdeen Wire & Mesh Limited

Report of the Accountants to the Director of  
Aberdeen Wire & Mesh Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Alpha Business Services Limited  
Chartered Accountant  
Inverebrie  
Ellon  
Aberdeenshire  
AB41 8PX

24 November 2008