

Abbreviated Financial Statements
for the Period 16 September 1999 to 30 September 2000
for
Aberdeen Composite Company (1069) Ltd

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Aberdeen Composite Company (1069) Ltd

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for the Period 16 September 1999 to 30 September 2000

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Aberdeen Composite Company (1069) Ltd

Company Information

for the Period 16 September 1999 to 30 September 2000

DIRECTOR: Aberdeen Composite Company Limited

SECRETARY: Aberdeen Composite Company (II) Ltd

REGISTERED OFFICE: 10 Bon Accord Square
Aberdeen
AB11 6DJ

REGISTERED NUMBER: 199981 (Scotland)

ACCOUNTANTS: J M Taylor
5 Rubislaw Terrace
Aberdeen
AB10 1XE

Aberdeen Composite Company (1069) Ltd

Abbreviated Balance Sheet
30 September 2000

	Notes	£
CURRENT ASSETS:		
Debtors		2,957
Cash at bank		4,481
		<hr/> 7,438
CREDITORS: Amounts falling due within one year		<hr/> 7,236
NET CURRENT ASSETS:		<hr/> 202
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/> <hr/> £202
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		200
		<hr/> £202
SHAREHOLDERS' FUNDS:		<hr/> <hr/> £202

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2000.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

For and on behalf of
Aberdeen Composite Company Ltd.



Aberdeen Composite Company Limited - DIRECTOR

Approved by the Board on

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 March 2000).

Turnover

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2