

Registered Number SC205584

ABERDEEN INTERNATIONAL LTD

Abbreviated Accounts

31 March 2009

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Registered Number SC205584

Balance Sheet as at 31 March 2009

	Notes	2009 £	£
Current assets			
Cash at bank and in hand		40	
Total current assets		<u>40</u>	-
Creditors: amounts falling due within one year	2	(424)	
Net current assets			(384)
Total assets less current liabilities		<u>(384)</u>	-
Total net Assets (liabilities)	3	(384)	
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		<u>(484)</u>	-
Shareholders funds	5	<u>(384)</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 November 2009

And signed on their behalf by:
S MacDiarmid, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Creditors: amounts falling due within one year

	2009
	£
Trade creditors	300
Other creditors	<u>124</u>
	424

3 Total net assets

The company has net current liabilities of £384 and net liabilities of £384. However the director has undertaken to make funds available to enable the company to meet its liabilities as they fall due and therefore feels it is appropriate to prepare the accounts on the going concern basis.

4 Share capital

	2009
	£
Authorised share capital:	
250 Ordinary of £1.00 each	250
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

5 Shareholders funds

Shareholders funds are paid up in full.

6 Transactions with directors

At the year end the amount due to S MacDiarmid from the company was £123. This balance is included within Other Creditors.

7 Related party disclosures

At the year end the amount due to S MacDiarmid from the company was £123. This balance is included within Other Creditors.

8 Basis of preparing the financial statements

The company has net current liabilities of £384 and net liabilities of £384. However the director has undertaken to make the funds available to enable the company to meet its liabilities as they fall due and therefore feels it is appropriate to prepare the accounts on the going concern basis.

9 Control

The company is controlled by the director.