

Abbreviated Accounts for the Year Ended 30 June 2007

for

Aberdeen Composite Company (1110) Ltd

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for the Year Ended 30 June 2007

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Aberdeen Composite Company (1110) Ltd

Company Information
for the Year Ended 30 June 2007

DIRECTOR: Aberdeen Composite Company Limited

SECRETARY: Aberdeen Composite Company (II) Limited

REGISTERED OFFICE. 5 Rubislaw Terrace
Aberdeen
ABERDEENSHIRE
AB10 1XE

REGISTERED NUMBER: 208525 (Scotland)

ACCOUNTANTS: J M Taylor
Accountant & Business Consultants
5 Rubislaw Terrace
ABERDEEN
AB10 1XE

Aberdeen Composite Company (1110) Ltd

Abbreviated Balance Sheet

30 June 2007

	30 6 07 £	30 6 06 £
CURRENT ASSETS		
Debtors	15,828	14,656
Cash at bank	20,911	14,626
	<u>36,739</u>	<u>29,282</u>
CREDITORS		
Amounts falling due within one year	31,759	25,000
	<u>31,759</u>	<u>25,000</u>
NET CURRENT ASSETS	<u>4,980</u>	<u>4,282</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,980</u>	<u>4,282</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	4,978	4,280
	<u>4,980</u>	<u>4,282</u>
SHAREHOLDERS' FUNDS	<u>4,980</u>	<u>4,282</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 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

14/4/08

and were signed by

Aberdeen Composite Company Ltd
Aberdeen Composite Company Limited Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007

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 services, excluding value added tax

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	30 6 07	30 6 06
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	30 6 07	30 6 06
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

3 ULTIMATE CONTROLLING PARTY

During the current and previous periods the company was controlled by Mr J Henderson by virtue of his 100% holding in the ordinary share capital of the company