

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

FOR

ABERDEEN TRANSPORT REFRIGERATION
SERVICES LTD

THURSDAY



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09/06/2011

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**ABERDEEN TRANSPORT REFRIGERATION
SERVICES LTD**

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FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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**ABERDEEN TRANSPORT REFRIGERATION
SERVICES LTD**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

DIRECTORS: G C Begg
G D Begg

SECRETARY: Mrs H Begg

REGISTERED OFFICE: 32 Cameron Street
Bridge of Don
Aberdeen
AB23 8QB

REGISTERED NUMBER: SC209186 (Scotland)

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**ABERDEEN TRANSPORT REFRIGERATION
SERVICES LTD**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2010**

	Notes	30.9.10 £	£	30.9.09 £	£
FIXED ASSETS					
Tangible assets	2		6,687		8,535
CURRENT ASSETS					
Stocks		1,014		1,014	
Debtors		1,402		889	
Cash at bank and in hand		132		243	
		<u>2,548</u>		<u>2,146</u>	
CREDITORS					
Amounts falling due within one year		<u>10,476</u>		<u>11,399</u>	
NET CURRENT LIABILITIES			<u>(7,928)</u>		<u>(9,253)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,241)</u>		<u>(718)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,341)</u>		<u>(818)</u>
SHAREHOLDERS' FUNDS			<u>(1,241)</u>		<u>(718)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 June 2011 and were signed on its behalf by:



G C Begg - Director

The notes form part of these abbreviated accounts

**ABERDEEN TRANSPORT REFRIGERATION
SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009	40,244
Additions	425
	<hr/>
At 30 September 2010	40,669
	<hr/>
DEPRECIATION	
At 1 October 2009	31,709
Charge for year	2,273
	<hr/>
At 30 September 2010	33,982
	<hr/>
NET BOOK VALUE	
At 30 September 2010	6,687
	<hr/>
At 30 September 2009	8,535
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.10 £	30.9.09 £
50	Ordinary	£1	50	50
50	A Ordinary non voting	£1	50	50
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>