

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**FOR**

**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD**

**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD (REGISTERED NUMBER: SC209186)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTOR:** G C Begg

**SECRETARY:** Mrs H Begg

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

**REGISTERED NUMBER:** SC209186 (Scotland)

**ACCOUNTANTS:** Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD (REGISTERED NUMBER: SC209186)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2013**

	Notes	30.9.13 £	£	30.9.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,439		13,919
<b>CURRENT ASSETS</b>					
Debtors		3,286		443	
Cash at bank and in hand		<u>431</u>		<u>742</u>	
		3,717		1,185	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,304</u>		<u>30,235</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(26,587)</u>		<u>(29,050)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(16,148)</u>		<u>(15,131)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(16,248)</u>		<u>(15,231)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(16,148)</u>		<u>(15,131)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 18 June 2014 and were signed by:

G C Begg - Director

The notes form part of these abbreviated accounts

**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD (REGISTERED NUMBER: SC209186)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**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

**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 £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	<u>22,518</u>
<b>DEPRECIATION</b>	
At 1 October 2012	8,599
Charge for year	<u>3,480</u>
At 30 September 2013	<u>12,079</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u>10,439</u>
At 30 September 2012	<u>13,919</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
50	Ordinary	£1	50	50
50	A Ordinary non voting	£1	<u>50</u>	<u>50</u>
			<u>100</u>	<u>100</u>

**ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABERDEEN TRANSPORT REFRIGERATION  
SERVICES LTD**

**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 30 September 2013 set out on pages three to seven 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.

Bon Accord Accountancy Limited  
R & A House  
Blackburn Business Park  
Woodburn Road  
Blackburn  
Aberdeenshire  
AB21 0PS

18 June 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.