

COMPANY REGISTRATION NUMBER SC212740

ABERDEEN OVERSEAS PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2013

WEDNESDAY



SCT *S30LM22H* #16
29/01/2014
COMPANIES HOUSE

BOWER + SMITH
Chartered Accountants
6 Rubislaw Place
Aberdeen
AB10 1XN

ABERDEEN OVERSEAS PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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ABERDEEN OVERSEAS PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets			<u>132</u>
CURRENT ASSETS			
Debtors		30,561	31,745
Cash at bank and in hand		<u>262</u>	<u>7</u>
		30,823	31,752
CREDITORS: Amounts falling due within one year		<u>28,734</u>	<u>29,122</u>
NET CURRENT ASSETS		2,089	2,630
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,147</u>	<u>2,762</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and loss account		<u>2,145</u>	<u>2,760</u>
SHAREHOLDERS' FUNDS		<u>2,147</u>	<u>2,762</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 27 January 2014, and are signed on their behalf by:

Mr Christopher Wilkes
Director

Company Registration Number: SC212740

The notes on page 2 form part of these abbreviated accounts.

ABERDEEN OVERSEAS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & Machinery - 20-50% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012 and 31 March 2013	<u>2,905</u>
DEPRECIATION	
At 1 April 2012	2,773
Charge for year	<u>74</u>
At 31 March 2013	<u>2,847</u>
NET BOOK VALUE	
At 31 March 2013	<u>58</u>
At 31 March 2012	<u>132</u>

3. TRANSACTIONS WITH THE DIRECTORS

At 31 March 2013 Mr + Mrs Wilkes owed the company £19,049 (2012-£20,673).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>