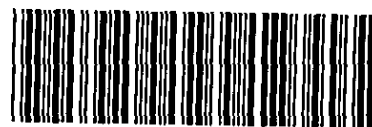


ABERDEEN OVERSEAS PROPERTIES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2010

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

SATURDAY



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SCT 08/01/2011 27
COMPANIES HOUSE

ABERDEEN OVERSEAS PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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Abbreviated balance sheet

Notes to the abbreviated accounts

ABERDEEN OVERSEAS PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Tangible assets			<u>849</u>
CURRENT ASSETS			
Debtors		40,646	33,658
Cash at bank and in hand		469	3,833
		<u>41,115</u>	<u>37,491</u>
CREDITORS: Amounts falling due within one year		<u>30,859</u>	<u>25,435</u>
NET CURRENT ASSETS		10,256	12,056
TOTAL ASSETS LESS CURRENT LIABILITIES		10,558	12,905
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		10,556	12,903
SHAREHOLDERS' FUNDS		10,558	12,905

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 31 December 2010, and are signed on their behalf by:

L WILKES
Director



Company Registration Number: SC 212740

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

ABERDEEN OVERSEAS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

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 2009 and 31 March 2010	10,728
DEPRECIATION	
At 1 April 2009	9,879
Charge for year	547
At 31 March 2010	10,426
NET BOOK VALUE	
At 31 March 2010	302
At 31 March 2009	849

ABERDEEN OVERSEAS PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2010

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr & Mrs Wilkes throughout the current and previous year. Mr and Mrs Wilkes own all of the share capital of the company. At 31 March 2010 Mr and Mrs Wilkes owed the company £31,607 (2009 - £30,818). Dividends of £36,000 were paid to the directors during the year (2009 - £8,000).

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>