

Registration number SC217986

Aberdean Limited
Abbreviated accounts
for the year ended 31 March 2015

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Aberdean Limited

Company information

Director	Mr Abdur Rahim
Company number	SC217986
Registered office	65 Drum Brae South Edinburgh Midlothian Scotland EH12 8TA
Accountants	Martin Cordell & Co Unit 6, Quebec Wharf 14 Thomas Road Limehouse London E14 7AF

Aberdean Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		38,000		38,000
Creditors: amounts falling due within one year		(37,450)		(37,450)	
Net current liabilities			(37,450)		(37,450)
Total assets less current liabilities			550		550
Net assets			550		550
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			548		548
Shareholders' funds			550		550

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Aberdean Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 10 December 2015, and are signed on his behalf by:

Mr Abdur Rahim
Director



X Registration number SC217986X

The notes on page 3 form an integral part of these financial statements.

Aberdean Limited

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Patents

Patents are valued at cost less accumulated amortisation.

2. Fixed assets

	Intangible assets £	Total £
Cost		
At 1 April 2014	38,000	38,000
At 31 March 2015	<u>38,000</u>	<u>38,000</u>
Net book values		
At 31 March 2015	<u>38,000</u>	<u>38,000</u>
At 31 March 2014	<u>38,000</u>	<u>38,000</u>

3. Share capital

	2015 £	2014 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>