

Company Registration No. SC219779 (Scotland)

ABERDEEN DESIGN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2017
PAGES FOR FILING WITH REGISTRAR

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ABERDEEN DESIGN LIMITED**BALANCE SHEET****AS AT 31 MARCH 2017**

	2017		2016	
	£	£	£	£
Fixed assets		587		291
Current assets	124,651		129,145	
Prepayments and accrued income	782		782	
Creditors: amounts falling due within one year	(40,812)		(47,758)	
Net current assets		84,621		82,169
Total assets less current liabilities		85,208		82,460
Net assets		85,208		82,460
Capital and reserves		85,208		82,460

Notes to the financial statements**1. Directors' benefits: advances, credit and guarantees**

At 31 March 2016 a director was due £6,897 to the company. During the year, the director incurred expenses on behalf of the company of £500 (2016 - £1,247) and the company made payments on behalf of the director totalling £5,218 (2016 - £8,337). Dividends of £6,897 were declared during the year and at the year end, the director was due £4,718 to the company. This balance is interest free and repayable on demand.

At 31 March 2016 another director was due the company £32,982. During the year, the company paid amounts on behalf of the director totalling £13,703 (2016 - £16,043) and the director incurred expenses on behalf of the company totalling £500 (2016 - £500). Dividends were declared during the year of £33,000 and at the year end, the director was due the company £12,054. This balance is interest free and repayable on demand.

Aberdeen Design Limited is a private company limited by shares incorporated in Scotland. The registered office is 63 St Swithin Street, Aberdeen, AB10 6XL.

For the financial year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

ABERDEEN DESIGN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2017

The financial statements were approved by the board of directors and authorised for issue on 16/12/17 and are signed on its behalf by:


.....
Mr Hugh Cameron Purdie
Director