

Abbreviated Accounts for the Year Ended 30 November 2004

for

Aberdeen Composite Company (1180) Ltd



Aberdeen Composite Company (1180) Ltd

Contents of the Abbreviated Accounts
for the Year Ended 30 November 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aberdeen Composite Company (1180) Ltd

Company Information
for the Year Ended 30 November 2004

DIRECTOR:	G Watson
SECRETARY:	Aberdeen Composite Company (II) Limited
REGISTERED OFFICE:	5 Rubislaw Terrace Aberdeen Aberdeenshire AB10 1XE
REGISTERED NUMBER:	225833 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Aberdeen Composite Company (1180) Ltd

Abbreviated Balance Sheet
30 November 2004

	30.11.04	30.11.03
	£	£
CURRENT ASSETS		
Debtors	6,330	4,536
Cash at bank	12,041	12,191
	<u>18,371</u>	<u>16,727</u>
CREDITORS		
Amounts falling due within one year	17,172	15,653
	<u>17,172</u>	<u>15,653</u>
NET CURRENT ASSETS	<u>1,199</u>	<u>1,074</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,199</u>	<u>1,074</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,197	1,072
	<u>1,199</u>	<u>1,074</u>
SHAREHOLDERS' FUNDS	<u>1,199</u>	<u>1,074</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2004.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
G Watson - Director

Approved by the Board on 20/05/2005

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.04	30.11.03
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>

3. **ULTIMATE CONTROLLING PARTY**

During the current and previous period the company was controlled by the director Mr. G. Watson and Mrs Christine Watson by virtue of their 100% holding in the ordinary share capital of the company.