Registered number: SC229287

## ABERDEEN VALVE & FITTING CO. (2003) LIMITED

#### **ACCOUNTS**

#### FOR THE YEAR ENDED 31/12/2010

Prepared By:
JS Thom Ltd
Chartered Accountants
12 Paterson Place
BEARSDEN

G61 4RU

TUESDAY



SCT

\*SUDKYUEP\* 24/05/2011 COMPANIES HOUSE

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# ABERDEEN VALVE & FITTING CO. (2003) LIMITED

## **ABBREVIATED ACCOUNTS**

## FOR THE YEAR ENDED 31/12/2010

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The company's registered number is SC229287

#### ABERDEEN VALVE & FITTING CO. (2003) LIMITED

Registered Number: SC229287

#### BALANCE SHEET AT 31/12/2010

|  | Notes | 2010<br>£ | 2009<br>£ |
|--|-------|-----------|-----------|
| CURRENT ASSETS   |       |           |           |
| Cash at bank and in hand                                 | 2     | 2         |           |
| NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES |       | 2 2       | 2 2       |
| CAPITAL AND RESERVES                                     |       |           |           |
| Called up share capital TOTAL CAPITAL EMPLOYED           | 2     | 2 2       | 2 2       |

For the year ending 31/12/2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

G Farrell Director

Approved by the board: 14/04/2011

## ABERDEEN VALVE & FITTING CO. (2003) LIMITED

#### NOTES TO THE BALANCE SHEET AT 31/12/2010

### 1. ACCOUNTING POLICIES

#### 1a. Basis Of Accounting

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

| 2. SHARE CAPITAL                 | 2010 | 2009 |
|----------------------------------|------|------|
|                                  | £    | £    |
| Allotted, issued and fully paid: |      |      |
| 2 Ordinary shares of £ 1 each    | 2_   | 2    |
| •                                | 2    | 2    |