

**COMPANY NUMBER**

**SC229287**

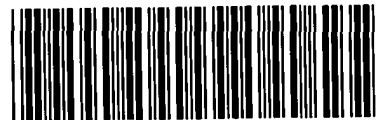
**Scotland**

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

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

FRIDAY



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SCT

09/09/2016

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COMPANIES HOUSE

**JS THOM LTD  
CHARTERED ACCOUNTANTS  
12 PATERSON PLACE  
BEARSDEN  
G61 4RU**

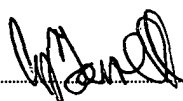
**ABERDEEN VALVE & FITTING CO. (2003) LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2015**

Abbreviated  
Registered number SC229287  
Scotland

Notes	2015	2014
	£	£
<b>Current Assets</b>		
Cash at bank and in hand	2	2
	2	2
<b>Creditors: amounts falling due within one year</b>	-	-
<b>Net current assets</b>	2	2
<b>Total assets less current liabilities</b>	2	2
 <b>Net assets</b>	 2	 2
<b>Capital and Reserves</b>		
Called up share capital	2	2
<b>Shareholder's funds</b>	2	2

For the year ended 31 December 2015 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 accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



G Farrell  
Director

Approved by the board on 29 August 2016

**ABERDEEN VALVE & FITTING CO. (2003) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

**1. Accounting policies**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover consists of the invoiced value (excluding V.A.T.) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

**2. Called up share capital**

**Allotted, called up and fully paid**

2 ordinary shares of £1.00 each

2015	2014
£	£
2	2
<u>2</u>	<u>2</u>