

COMPANY NUMBER

SC229287

Scotland

ABERDEEN VALVE & FITTING CO. (2003) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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

WEDNESDAY



SCT *S3FOGA09*
03/09/2014 #658
COMPANIES HOUSE

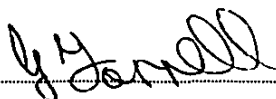
ABERDEEN VALVE & FITTING CO. (2003) LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

Abbreviated
Registered number **SC229287**
Scotland

Notes	2013		2012	
	£	£	£	£
Current Assets				
Cash at bank and in hand	2		2	
	<u>2</u>		<u>2</u>	
Creditors: amounts falling due within one year	<u>-</u>		<u>-</u>	
Net current assets		2		2
Total assets less current liabilities		<u>2</u>		<u>2</u>
<hr/>				
Net assets		<u>2</u>		<u>2</u>
Capital and Reserves				
Called up share capital	2	2		2
Shareholder's funds		<u>2</u>		<u>2</u>

For the year ended 31 December 2013 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 18 August 2014

ABERDEEN VALVE & FITTING CO. (2003) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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

2013	2012
£	£

Allotted, called up and fully paid

2 ordinary shares of £1.00 each

2	2
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