

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

ABERDEEN NDE CENTRE LTD

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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ABERDEEN NDE CENTRE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: A Anderson

SECRETARY: Mrs E Anderson

REGISTERED OFFICE: 12-16 Albyn Place
Aberdeen
AB10 1PS

REGISTERED NUMBER: SC230959 (Scotland)

ACCOUNTANTS: Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		38,726		47,544
CURRENT ASSETS					
Debtors		20,394		33,435	
Cash at bank and in hand		<u>7,436</u>		<u>19,384</u>	
		27,830		52,819	
CREDITORS					
Amounts falling due within one year		<u>21,786</u>		<u>49,089</u>	
NET CURRENT ASSETS			<u>6,044</u>		<u>3,730</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			44,770		51,274
CREDITORS					
Amounts falling due after more than one year			<u>65,000</u>		<u>80,000</u>
NET LIABILITIES			<u>(20,230)</u>		<u>(28,726)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>(30,230)</u>		<u>(38,726)</u>
SHAREHOLDERS' FUNDS			<u>(20,230)</u>		<u>(28,726)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 May 2013 and were signed by:

A Anderson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tenants improvements	- 10% on cost
Plant and machinery	- 10% on cost
Fixtures and fittings	- 25% on cost
Office equipment	- 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	72,638
Additions	659
At 31 December 2012	<u>73,297</u>
DEPRECIATION	
At 1 January 2012	25,094
Charge for year	9,477
At 31 December 2012	<u>34,571</u>
NET BOOK VALUE	
At 31 December 2012	<u>38,726</u>
At 31 December 2011	<u>47,544</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.12 £	31.12.11 £
10,000	ordinary		<u>10,000</u>	<u>10,000</u>

ABERDEEN NDE CENTRE LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABERDEEN NDE CENTRE LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bon Accord Accountancy Limited
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

27 May 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.