REGISTERED NUMBER: 238550 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

Aberdeen Office Supplies Limited

Aberdeen Office Supplies Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2011

Aberdeen Office Supplies Limited

Company Information
for the Year Ended 31 January 2011

DIRECTORS:	R Balsillie K J Philip
SECRETARY:	Add Accountancy Limited
REGISTERED OFFICE:	6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA
REGISTERED NUMBER:	238550 (Scotland)
ACCOUNTANTS:	Add Accountancy Limited 6 Market Square OLDMELDRUM Aberdeenshire AB51 0AA

Aberdeen Office Supplies Limited

Abbreviated Balance Sheet
31 January 2011

		31.1.11		31.1.10	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		44,673		44,248
CURRENT ASSETS					
Stocks		24,902		26,990	
Debtors		130,933		89,486	
Cash at bank and in hand		925		25,424	
		156,760		141,900	
CREDITORS					
Amounts falling due within one year		141,988		133,776	
NET CURRENT ASSETS			14,772		8,124
TOTAL ASSETS LESS CURRENT LIABILITIES			59,445		52,372
CREDITORS					
Amounts falling due after more than one year			6,913		946
NET ASSETS			52,532		51,426
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			52,530		51,424
SHAREHOLDERS' FUNDS			52,532		51,426

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.

The notes form part of these abbreviated accounts

continued...

Aberdeen Office Supplies Limited

Abbreviated Balance Sheet - continued
31 January 2011

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 Board of Directors on 18/7/11 and were signed on its behalf by:

R Balsillie - Director

K J Philip - Director

The notes form part of these abbreviated accounts

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.

Improvements to property	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010	101,921
Additions	15,315
At 31 January 2011	117,236
DEPRECIATION	
At 1 February 2010	57,672
Charge for year	14,891
At 31 January 2011	72,563
NET BOOK VALUE	
At 31 January 2011	44,673
At 31 January 2010	44,249

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.11 £	31.1.10 £
2	Ordinary	£1	2	2