

859

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 5 APRIL 2008**

**FOR**

**ABSEIL MAINTENANCE AND  
INSPECTION LIMITED**

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**ABSEIL MAINTENANCE AND  
INSPECTION LIMITED**

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for the Year Ended 5 April 2008**

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**ABSEIL MAINTENANCE AND  
INSPECTION LIMITED**

**COMPANY INFORMATION  
for the Year Ended 5 April 2008**

**DIRECTOR:** F Scott-Lodge

**SECRETARY:** Mrs J L Scott-Lodge

**REGISTERED OFFICE:** Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**REGISTERED NUMBER:** 249693 (Scotland)

**ACCOUNTANTS:** Freelance World Accountancy Services Limited  
Bon Accord House  
Riverside Drive  
Aberdeen  
Aberdeenshire  
AB11 7SL

**ABSEIL MAINTENANCE AND  
INSPECTION LIMITED**

**ABBREVIATED BALANCE SHEET  
5 April 2008**

|  | 2008<br>£     | 2007<br>£     |
|--|---------------|---------------|
| <b>CURRENT ASSETS</b>                            |               |               |
| Debtors  | 36,712        | 24,886        |
| Prepayments and accrued income                   | 63            | 1,000         |
|  | <u>36,775</u> | <u>25,886</u> |
| <b>CREDITORS</b>                                 |               |               |
| Amounts falling due within one year              | 26,210        | 18,395        |
|  | <u>26,210</u> | <u>18,395</u> |
| <b>NET CURRENT ASSETS</b>                        | <u>10,565</u> | <u>7,491</u>  |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> | <u>10,565</u> | <u>7,491</u>  |
| <b>CAPITAL AND RESERVES</b>                      |               |               |
| Called up share capital                          | 100           | 100           |
| Profit and loss account                          | 10,465        | 7,391         |
|  | <u>10,565</u> | <u>7,491</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                       | <u>10,565</u> | <u>7,491</u>  |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 06/01/2009 and were signed by:

.....  
F Scott-Lodge - Director

**ABSEIL MAINTENANCE AND  
INSPECTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 5 April 2008**

**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 January 2007).

**Turnover**

Turnover represents amounts receivable for services net of VAT.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:              | Nominal<br>value: | 2008         | 2007         |
|---------|---------------------|-------------------|--------------|--------------|
|         |                     |                   | £            | £            |
| 1,000   | A1 - A1000 Ordinary | £1                | <u>1,000</u> | <u>1,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:              | Nominal<br>value: | 2008       | 2007       |
|---------|---------------------|-------------------|------------|------------|
|         |                     |                   | £          | £          |
| 2       | A1 - A1000 Ordinary | £1                | <u>100</u> | <u>100</u> |

**3. ULTIMATE CONTROLLING PARTY**

Forbes Scott-Lodge is considered to be the company's ultimate controlling party.