

Registered Number SC260441

ABERDEEN P.A.T. TESTING LTD.

Abbreviated Accounts

31 March 2009

ABERDEEN P.A.T. TESTING LTD.

Registered Number SC260441

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>9,331</u>		<u>2,877</u>
Total fixed assets			9,331		2,877
Current assets					
Stocks		153		20	
Debtors		440		200	
Cash at bank and in hand		753		767	
Total current assets		<u>1,346</u>		<u>987</u>	
Creditors: amounts falling due within one year		(35,483)		(23,869)	
Net current assets			(34,137)		(22,882)
Total assets less current liabilities			<u>(24,806)</u>		<u>(20,005)</u>
Total net Assets (liabilities)			(24,806)		(20,005)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>(24,808)</u>		<u>(20,007)</u>
Shareholders funds			<u>(24,806)</u>		<u>(20,005)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 May 2009

And signed on their behalf by:
John Pilkington, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	6,335
additions	10,553
disposals	(700)
revaluations	
transfers	
At 31 March 2009	<u>16,188</u>
Depreciation	
At 31 March 2008	3,458
Charge for year	3,607
on disposals	<u>(208)</u>
At 31 March 2009	<u>6,857</u>
Net Book Value	
At 31 March 2008	2,877
At 31 March 2009	<u>9,331</u>