

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013
FOR
ABERDEEN PAT TESTING LTD

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FOR THE YEAR ENDED 31ST MARCH 2013**

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ABERDEEN PAT TESTING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTOR: J Pilkington

REGISTERED OFFICE: 118 Braehead Drive
Cruden Bay
Peterhead
Aberdeenshire
AB42 0NW

REGISTERED NUMBER: SC260441 (Scotland)

ACCOUNTANTS: Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		2,194		12,588
CURRENT ASSETS					
Stocks		160		160	
Debtors		1,556		531	
Cash at bank		<u>1,536</u>		<u>740</u>	
		3,252		1,431	
CREDITORS					
Amounts falling due within one year		<u>35,700</u>		<u>38,702</u>	
NET CURRENT LIABILITIES			(32,448)		(37,271)
TOTAL ASSETS LESS CURRENT LIABILITIES			(30,254)		(24,683)
CREDITORS					
Amounts falling due after more than one year			-		9,197
NET LIABILITIES			<u>(30,254)</u>		<u>(33,880)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(30,256)</u>		<u>(33,882)</u>
SHAREHOLDERS' FUNDS			<u>(30,254)</u>		<u>(33,880)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 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 4th June 2013 and were signed by:

J Pilkington - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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.

Plant and machinery etc - 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	23,205
Additions	745
Disposals	(13,989)
At 31st March 2013	<u>9,961</u>
DEPRECIATION	
At 1st April 2012	10,617
Charge for year	732
Eliminated on disposal	(3,582)
At 31st March 2013	<u>7,767</u>
NET BOOK VALUE	
At 31st March 2013	<u>2,194</u>
At 31st March 2012	<u>12,588</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	"A" Ordinary	£1	1	1
1	"B" Ordinary	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</u>

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.