

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 25 APRIL 2005 TO 30 APRIL 2007
FOR
ABERDEEN ACCESS COMPANY LTD

WEDNESDAY



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27/02/2008

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COMPANIES HOUSE

ABERDEEN ACCESS COMPANY LTD

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FOR THE PERIOD 25 APRIL 2005 TO 30 APRIL 2007**

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ABERDEEN ACCESS COMPANY LTD

COMPANY INFORMATION

FOR THE PERIOD 25 APRIL 2005 TO 30 APRIL 2007

DIRECTORS:

Miss M Duncan
K A Watson

SECRETARY:

Miss M Duncan

REGISTERED OFFICE:

58 Queens Road
Aberdeen
AB15 4YE

REGISTERED NUMBER:

SC283728 (Scotland)

ACCOUNTANTS:

Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

ABERDEEN ACCESS COMPANY LTD

ABBREVIATED BALANCE SHEET

30 APRIL 2007

		£
CURRENT ASSETS		
Debtors		5,850
Cash at bank and in hand		<u>1,038</u>
		6,888
CREDITORS		
Amounts falling due within one year		<u>13,761</u>
NET CURRENT LIABILITIES		<u>(6,873)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>(6,873)</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(6,973)</u>
SHAREHOLDERS' FUNDS		<u><u>(6,873)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on its behalf by

26/02/08

and were signed on



Director

The notes form part of these abbreviated accounts

ABERDEEN ACCESS COMPANY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 25 APRIL 2005 TO 30 APRIL 2007

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 net invoiced sales of goods, excluding value added tax

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, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>