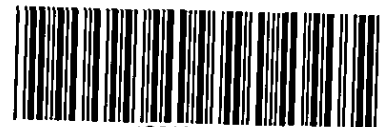


REGISTERED NUMBER: SC283728 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009**  
**FOR**  
**ABERDEEN ACCESS COMPANY LTD**

THURSDAY



\*S916AHTS\*  
SCT 25/02/2010 971  
COMPANIES HOUSE

**ABERDEEN ACCESS COMPANY LTD**

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FOR THE YEAR ENDED 30 APRIL 2009**

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**ABERDEEN ACCESS COMPANY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2009**

**DIRECTOR:** Miss M Duncan

**SECRETARIES:**

**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 2009**

	30.4.09 £	30.4.08 £
<b>CURRENT ASSETS</b>		
Debtors	4,719	4,719
Cash at bank and in hand	313	311
	<u>5,032</u>	<u>5,030</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,065	3,923
	<u>967</u>	<u>1,107</u>
<b>NET CURRENT ASSETS</b>		
	<u>967</u>	<u>1,107</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>967</u>	<u>1,107</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	867	1,007
	<u>967</u>	<u>1,107</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>967</u>	<u>1,107</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 17.02.10 and were signed by:

  
Director

# **ABERDEEN ACCESS COMPANY LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009**

### **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 services, 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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2009

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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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable tax profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>