

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012
FOR
ABERDEEN METALLURGICAL SERVICES LIMITED

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FOR THE YEAR ENDED 31 MAY 2012**

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ABERDEEN METALLURGICAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTOR: I A Stott

SECRETARY: E Stott

REGISTERED OFFICE: 28 Broad Street
Pcterhead
Aberdeenshire
AB42 1BY

REGISTERED NUMBER: SC284847 (Scotland)

ACCOUNTANTS: Bain Henry Reid
28 Broad Street
Pcterhead
Aberdeenshire
AB42 1BY

ABBREVIATED BALANCE SHEET
31 MAY 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	20,050	10,040
CURRENT ASSETS			
Debtors		23,936	31,871
Cash at bank		<u>97,553</u>	<u>80,450</u>
		121,489	112,321
CREDITORS			
Amounts falling due within one year		<u>(67,343)</u>	<u>(58,165)</u>
NET CURRENT ASSETS		54,146	54,156
TOTAL ASSETS LESS CURRENT LIABILITIES		74,196	64,196
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>74,195</u>	<u>64,195</u>
SHAREHOLDERS' FUNDS		74,196	64,196

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 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
- (b) 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 27 February 2013 and were signed by:

I A Stott - Director

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2011	31,081
Additions	13,350
At 31 May 2012	44,431
DEPRECIATION	
At 1 June 2011	21,041
Charge for year	3,340
At 31 May 2012	24,381
NET BOOK VALUE	
At 31 May 2012	20,050
At 31 May 2011	10,040

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

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.