

Registered Number SC284847

Aberdeen Metallurgical Services Limited

Abbreviated Accounts

31 May 2009

Aberdeen Metallurgical Services Limited

Registered Number SC284847

Company Information

Registered Office:

28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

Reporting Accountants:

Bain Henry Reid

28 Broad Street
Peterhead
Aberdeenshire
AB42 1BY

Aberdeen Metallurgical Services Limited
Registered Number SC284847
Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		12,995		15,160
			<u>12,995</u>		<u>15,160</u>
Current assets					
Debtors		25,111		34,524	
Cash at bank and in hand		73,322		43,359	
Total current assets		<u>98,433</u>		<u>77,883</u>	
Creditors: amounts falling due within one year		(40,929)		(27,577)	
Net current assets (liabilities)			57,504		50,306
Total assets less current liabilities			<u>70,499</u>		<u>65,466</u>
Total net assets (liabilities)			<u>70,499</u>		<u>65,466</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			70,498		65,465
Shareholders funds			<u>70,499</u>		<u>65,466</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2010

And signed on their behalf by:

I A Stott, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services excluding value added tax, and also amounts receivable in respect of service contracts where turnover is recognised when the company obtains the rights to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Depreciation

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

Plant and machinery 20% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 May 2008		28,295
additions	-	930
At 31 May 2009	-	<u>29,225</u>
Depreciation		
At 31 May 2008		13,135
Charge for year	-	3,095
At 31 May 2009	-	<u>16,230</u>
Net Book Value		
At 31 May 2008		15,160
At 31 May 2009	-	<u>12,995</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

