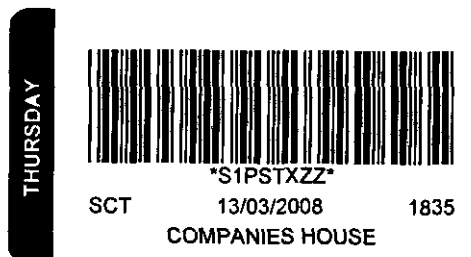


Abbreviated Accounts for the Year Ended 31 January 2007

for

Aberdeen Industrial Finance Limited



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for the Year Ended 31 January 2007

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Aberdeen Industrial Finance Limited

Company Information
for the Year Ended 31 January 2007

DIRECTOR: C Dailly

SECRETARY: Ms D M Gerrie

REGISTERED OFFICE: 7 Queens Gardens
Aberdeen
AB15 4YD

REGISTERED NUMBER: SC295401

ACCOUNTANTS: Jamiesons Book Keeping & Accountancy Limited
39 Dee Street
Aberdeen
Aberdeenshire
AB11 6DY

Aberdeen Industrial Finance Limited

Abbreviated Balance Sheet

31 January 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		24,750
CURRENT ASSETS			
Debtors		4,446	
Cash at bank		1,440	
		<u>5,886</u>	
CREDITORS			
Amounts falling due within one year		<u>12,150</u>	
NET CURRENT LIABILITIES			<u>(6,264)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,486
CREDITORS			
Amounts falling due after more than one year			<u>18,367</u>
NET ASSETS			<u><u>119</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>19</u>
SHAREHOLDERS' FUNDS			<u><u>119</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007.

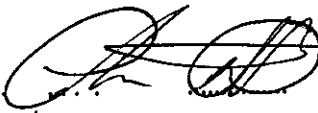
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 11-03-2008 and were signed by.


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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 services, 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

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	
Additions	29,000
At 31 January 2007	29,000
DEPRECIATION	
Charge for year	4,250
At 31 January 2007	4,250
NET BOOK VALUE	
At 31 January 2007	24,750

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

		Nominal value	£
100	Ordinary	1	100

Aberdeen Industrial Finance Limited

Report of the Accountants to the Director of
Aberdeen Industrial Finance Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Jamiesons Book Keeping & Accountancy Limited
39 Dee Street
Aberdeen
Aberdeenshire
AB11 6DY

Date 11-03-2008