

Abbreviated Accounts for the Year Ended 31 January 2008

for

Aberdeen Industrial Finance Limited

THURSDAY



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28/08/2008

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COMPANIES HOUSE

Aberdeen Industrial Finance Limited

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for the Year Ended 31 January 2008

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Aberdeen Industrial Finance Limited

Company Information  
for the Year Ended 31 January 2008

**DIRECTOR:**

C J 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  
AB11 6DY

Aberdeen Industrial Finance Limited

Abbreviated Balance Sheet

31 January 2008

	Notes	31 1 08 £	£	31 1 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,419		24,750
<b>CURRENT ASSETS</b>					
Debtors		36,277		4,446	
Cash at bank				1,440	
		<u>36,277</u>		<u>5,886</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,843</u>		<u>12,150</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,566)</u>		<u>(6,264)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			14,853		18,486
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>14,566</u>		<u>18,367</u>
<b>NET ASSETS</b>			<u>287</u>		<u>119</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>187</u>		<u>19</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>287</u>		<u>119</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

14/02/2008

and were signed by

Director

The notes form part of these abbreviated accounts

**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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2007	29,000
Additions	4,309
	<hr/>
At 31 January 2008	33,309
	<hr/>
<b>DEPRECIATION</b>	
At 1 February 2007	4,250
Charge for year	4,640
	<hr/>
At 31 January 2008	8,890
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 January 2008	24,419
	<hr/>
At 31 January 2007	24,750
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid  
Number Class

	Nominal value	31 1 08 £	31 1 07 £
100 Ordinary	1	100	100
		<hr/>	<hr/>

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 2008 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  
AB11 6DY

Date . 14/08/08 .