

REGISTERED NUMBER: SC295762 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2008

for

Aberdeen Composite Company (1368)
Limited

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Aberdeen Composite Company (1368)
Limited

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for the Year Ended 31 March 2008

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Aberdeen Composite Company (1368)
Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR:	D A McGonagle
SECRETARY:	Aberdeen Composite Company (II) Limited
REGISTERED OFFICE:	29 Saltoun Place Fraserburgh Aberdeenshire AB43 9RX
REGISTERED NUMBER:	SC295762 (Scotland)
ACCOUNTANTS:	Alpha Business Services Limited Chartered Accountant Inverebrie Ellon Aberdeenshire AB41 8PX

Aberdeen Composite Company (1368)
Limited

Balance Sheet
31 March 2008

	31.3.08 £	31.3.07 £
CURRENT ASSETS		
Debtors	2	2
Cash at bank	11,546	11,546
	<u>11,548</u>	<u>11,548</u>
CREDITORS		
Amounts falling due within one year	11,546	11,546
	<u>11,546</u>	<u>11,546</u>
NET CURRENT ASSETS	<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2</u>	<u>2</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS	<u>2</u>	<u>2</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The financial statements were approved by the director on 30 March 2009 and were signed by:

D A McGonagle - 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).

The company was dormant throughout the year ended 31 March 2008. However, reference to information relating to the period ended 31 March 2007 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>

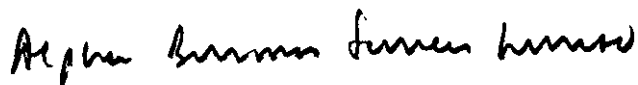
Aberdeen Composite Company (1368)
Limited

Report of the Accountants to the Director of
Aberdeen Composite Company (1368)
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 these unaudited financial statements (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 March 2008 set out on pages three to five 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.



Alpha Business Services Limited
Chartered Accountant
Inverebrie
Ellon
Aberdeenshire
AB41 8PX

30 March 2009