

Registered number
SC306014

Aberdeen Forensics and Disaster Recovery Ltd

Abbreviated Accounts

31 July 2007



Aberdeen Forensics and Disaster Recovery Ltd
Abbreviated Balance Sheet
as at 31 July 2007

	Notes	2007 £
Current assets		
Cash at bank and in hand	1,000	
Net current assets		<u>1,000</u>
Net assets		<u>1,000</u>
Capital and reserves		
Called up share capital	2	<u>1,000</u>
Shareholders' funds		<u>1,000</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Signed on behalf of the board of directors

T Carroll
 Director

Approved by the board on 23/5/08

Aberdeen Forensics and Disaster Recovery Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Share capital

		2007
		£
Authorised		
Ordinary shares of £1 each		<u>1,000</u>
	2007	2007
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,000	<u>1,000</u>

During the period 1,000 ordinary shares of £1 each were allotted and fully paid for cash at par