

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008
FOR
ABERDEEN FORENSICS AND DISASTER RECOVERY
LIMITED



CHARTERED ACCOUNTANTS

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**ABERDEEN FORENSICS AND DISASTER RECOVERY
LIMITED**

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FOR THE YEAR ENDED 31ST JULY 2008**

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**ABERDEEN FORENSICS AND DISASTER RECOVERY
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JULY 2008**

DIRECTOR: T Carroll

SECRETARY: Mrs D Carroll

REGISTERED OFFICE: 21 Beaconsfield Terrace
Turriff
Aberdeenshire
AB53 4AP

REGISTERED NUMBER: SC306014 (Scotland)

ACCOUNTANTS: Bain Henry Reid
Chartered Accountants
51-53 High Street
Turriff
AB53 4EJ

**ABERDEEN FORENSICS AND DISASTER RECOVERY
LIMITED**

**ABBREVIATED BALANCE SHEET
31ST JULY 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	8,950	-
CURRENT ASSETS			
Debtors		12,398	-
Cash in hand		-	1,000
		<u>12,398</u>	<u>1,000</u>
CREDITORS			
Amounts falling due within one year		(8,672)	-
NET CURRENT ASSETS		<u>3,726</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,676</u>	<u>1,000</u>
PROVISIONS FOR LIABILITIES		<u>(1,880)</u>	<u>-</u>
NET ASSETS		<u><u>10,796</u></u>	<u><u>1,000</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		9,796	-
SHAREHOLDERS' FUNDS		<u><u>10,796</u></u>	<u><u>1,000</u></u>

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

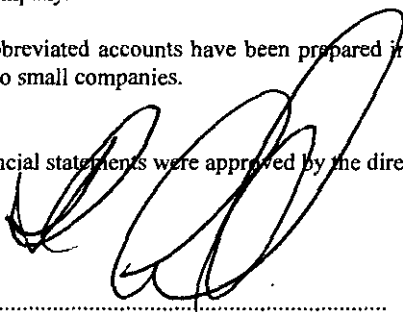
The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 May 2009 and were signed by:



Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JULY 2008**

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 the net invoiced amount of services provided to customers 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	9,192
At 31st July 2008	9,192
DEPRECIATION	
Charge for year	242
At 31st July 2008	242
NET BOOK VALUE	
At 31st July 2008	8,950

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

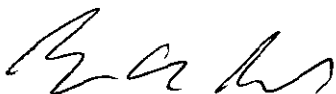
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**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABERDEEN FORENSICS AND DISASTER RECOVERY
LIMITED**

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 31st July 2008 set out on pages three to seven 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.



Bain Henry Reid
Chartered Accountants
51-53 High Street
Turriff
AB53 4EJ

Date: 4 Dec 2009