

Abbreviated Accounts

for the Period 14 August 2006 to 31 August 2007

for

Aberdeen Composite Company (1409) Ltd

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COMPANIES HOUSE

Aberdeen Composite Company (1409) Ltd

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for the Period 14 August 2006 to 31 August 2007

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Aberdeen Composite Company (1409) Ltd

Company Information
for the Period 14 August 2006 to 31 August 2007

DIRECTOR

D Johnson

SECRETARY:

Aberdeen Composite Company (II) Limited

REGISTERED OFFICE:

5 Rubislaw Terrace
Aberdeen
ABERDEENSHIRE
AB10 1XE

REGISTERED NUMBER:

SC306770 (Scotland)

ACCOUNTANTS

J M Taylor
5 Rubislaw Terrace
ABERDEEN
AB10 1XE

Aberdeen Composite Company (1409) Ltd

Abbreviated Balance Sheet

31 August 2007

	£
CURRENT ASSETS	
Debtors	6,057
Cash at bank	2,632
	<hr/>
	8,689
CREDITORS	
Amounts falling due within one year	8,235
	<hr/>
NET CURRENT ASSETS	454
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	454
	<hr/>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	452
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SHAREHOLDERS' FUNDS	454
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

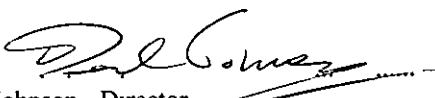
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 20th May 2008 and were signed by


D Johnson Director

Aberdeen Composite Company (1409) Ltd

Notes to the Abbreviated Accounts
for the Period 14 August 2006 to 31 August 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

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

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period