

REGISTERED NUMBER: SC306770 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2008

for

Aberdeen Composite Company (1409) Ltd



Aberdeen Composite Company (1409) Ltd

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for the Year Ended 31 August 2008

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Aberdeen Composite Company (1409) Ltd

Company Information  
for the Year Ended 31 August 2008

**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 2008

	31.8.08 £	31.8.07 £
<b>CURRENT ASSETS</b>		
Debtors	1,412	6,057
Cash at bank	1,587	2,632
	<u>2,999</u>	<u>8,689</u>
<b>CREDITORS</b>		
Amounts falling due within one year	2,445	8,235
	<u>554</u>	<u>454</u>
<b>NET CURRENT ASSETS</b>		
	<u>554</u>	<u>454</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>554</u>	<u>454</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	552	452
	<u>554</u>	<u>454</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>554</u>	<u>454</u>

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

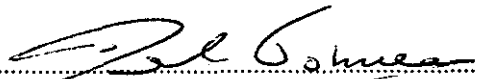
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 14/02/09 and were signed by:

  
D Johnson - Director

Aberdeen Composite Company (1409) Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 31 August 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 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:	31.8.08	31.8.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u>          </u>	<u>          </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.08	31.8.07
		£1	£	£
2	Ordinary		2	2
			<u>          </u>	<u>          </u>