

Registered Number SC311290

ABT (ABERDEEN) LIMITED

Abbreviated Accounts

31 October 2011

ABT (ABERDEEN) LIMITED

Registered Number SC311290

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	431	432
Total fixed assets		431	432
Current assets			
Debtors		8,343	8,498
Cash at bank and in hand		14,854	10,652
Total current assets		23,197	19,150
Creditors: amounts falling due within one year		(12,050)	(12,630)
Net current assets		11,147	6,520
Total assets less current liabilities		11,578	6,952
Total net Assets (liabilities)		11,578	6,952
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,478	6,852
Shareholders funds		11,578	6,952

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 January 2012

And signed on their behalf by:

Tina Hall, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 33.30% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	2,107
additions	456
disposals	
revaluations	
transfers	
At 31 October 2011	<u>2,563</u>
Depreciation	
At 31 October 2010	1,675
Charge for year	457
on disposals	
At 31 October 2011	<u>2,132</u>
Net Book Value	
At 31 October 2010	432
At 31 October 2011	<u>431</u>