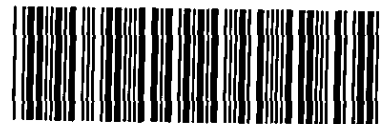


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

Aberdeen Estimating & Surveying Services  
Limited

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Aberdeen Estimating & Surveying Services  
Limited

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for the Year Ended 31 December 2009

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Aberdeen Estimating & Surveying Services  
Limited

Company Information  
for the Year Ended 31 December 2009

**DIRECTORS:** B McIntosh  
Mrs S A McIntosh

**SECRETARY:** Mrs S A McIntosh

**REGISTERED OFFICE:** 55 - 57 West High Street  
INVERURIE  
AB51 3QQ

**REGISTERED NUMBER:** SC311529 (Scotland)

**ACCOUNTANTS:** Atholl Scott  
Chartered Accountants  
55-57 West High Street  
INVERURIE  
AB51 3QQ

**Aberdeen Estimating & Surveying Services  
Limited**

**Abbreviated Balance Sheet  
31 December 2009**

	Notes	31.12.09 £	31.12.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,298	1,530
<b>CURRENT ASSETS</b>			
Debtors		5,904	7,437
Cash at bank and in hand		10,380	13,718
		<u>16,284</u>	<u>21,155</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(16,258)	(21,528)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>26</u>	<u>(373)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,324	1,157
<b>PROVISIONS FOR LIABILITIES</b>		-	(195)
<b>NET ASSETS</b>		<u>1,324</u>	<u>962</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		1,224	862
<b>SHAREHOLDERS' FUNDS</b>		<u>1,324</u>	<u>962</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on .....2.5.....3.....1.2..... and were signed on its behalf by:

.....Shirley McIntosh.....  
Mrs S A McIntosh - Director

The notes form part of these abbreviated accounts

**Aberdeen Estimating & Surveying Services  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

**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 April 2008).

**Turnover**

Turnover represents amounts receivable during the year for services, 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.

Plant and machinery- 15% on reducing balance

**Deferred tax**

The payment of taxation is deferred or accelerated because of timing differences between the treatment of certain items for accounting and taxation purposes. Full provision for deferred taxation is made under the liability method, without discounting, on all timing differences that have arisen, but not reversed by the balance sheet date, unless such provision is not permitted by accounting standards.

In accordance with such standards deferred tax is not provided for:

- a) revaluation gains on land and buildings, unless there is a binding agreement to sell them at the balance sheet date; and
- b) gains on the sale of non-monetary assets, if the taxable gain will probably be rolled over.

No deferred tax has been provided in the accounts as the amount is considered to be immaterial.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	2,033
<b>DEPRECIATION</b>	
At 1 January 2009	504
Charge for year	231
At 31 December 2009	735
<b>NET BOOK VALUE</b>	
At 31 December 2009	1,298
At 31 December 2008	1,529

**Aberdeen Estimating & Surveying Services  
Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2009**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. TRANSACTIONS WITH DIRECTORS**

During the year Mr B McIntosh (Director) decreased the amount loaned to the company by £3,733 leaving a balance of £1,058 (2008 £4,791). This loan is interest free and repayable on demand.

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by its directors.

Chartered Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Aberdeen Estimating & Surveying Services  
Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 December 2009 on pages three to seven from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Atholl Scott  
Chartered Accountants  
55-57 West High Street  
INVERURIE  
AB51 3QQ

Date: ...26 March 2010.....