

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 22 NOVEMBER 2006 TO 30 NOVEMBER 2007
FOR
ABERDEEN ROOMS LIMITED

MONDAY



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COMPANIES HOUSE

ABERDEEN ROOMS LIMITED

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FOR THE PERIOD 22 NOVEMBER 2006 TO 30 NOVEMBER 2007**

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ABERDEEN ROOMS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 22 NOVEMBER 2006 TO 30 NOVEMBER 2007**

DIRECTOR:

PR Wight

SECRETARY:

Raeburn Christie Clark & Wallace

REGISTERED OFFICE:

12 16 Albyn Place
Aberdeen
AB10 1PS

REGISTERED NUMBER:

SC312346 (Scotland)

ACCOUNTANTS:

Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

ABERDEEN ROOMS LIMITED**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		280
CURRENT ASSETS			
Stocks		75	
Debtors		5,622	
Cash at bank and in hand		8,940	
		<u>14,637</u>	
CREDITORS			
Amounts falling due within one year		<u>6,074</u>	
NET CURRENT ASSETS			<u>8,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,843</u>
PROVISIONS FOR LIABILITIES			<u>21</u>
NET ASSETS			<u><u>8,822</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>8,821</u>
SHAREHOLDERS' FUNDS			<u><u>8,822</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 27.11.07 and were signed by


PR Wight Director

The notes form part of these abbreviated accounts

ABERDEEN ROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 22 NOVEMBER 2006 TO 30 NOVEMBER 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 goods, 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

Fixtures and fittings 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	350
At 30 November 2007	350
DEPRECIATION	
Charge for period	70
At 30 November 2007	70
NET BOOK VALUE	
At 30 November 2007	280

ABERDEEN ROOMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
FOR THE PERIOD 22 NOVEMBER 2006 TO 30 NOVEMBER 2007

3 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	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period