

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010  
FOR  
ABERDEEN ROOMS LIMITED

SATURDAY



SCT      \*SSSUDVV9\*      36  
16/07/2011  
COMPANIES HOUSE

**ABERDEEN ROOMS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

**ABERDEEN ROOMS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

**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 2010**

	Notes	30.11.10 £	£	30.11.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		5,290
<b>CURRENT ASSETS</b>					
Stocks		-		75	
Debtors		720		2,679	
Cash in hand		-		200	
		<u>720</u>		<u>2,954</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>8,167</u>		<u>7,744</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,447)</u>		<u>(4,790)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(7,447)		500
<b>PROVISIONS FOR LIABILITIES</b>			-		257
<b>NET (LIABILITIES)/ASSETS</b>			<u>(7,447)</u>		<u>243</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(7,448)</u>		<u>242</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(7,447)</u>		<u>243</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 5/7/11 and were signed by:

P.R. Wight  
PR Wight - Director

The notes form part of these abbreviated accounts

**ABERDEEN ROOMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2010**

**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 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.

- Improvements to property - 2% on cost
- 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 £
<b>COST</b>	
At 1 December 2009	6,409
Disposals	(6,409)
	<u>          </u>
At 30 November 2010	-
	<u>          </u>
<b>DEPRECIATION</b>	
At 1 December 2009	1,120
Eliminated on disposal	(1,120)
	<u>          </u>
At 30 November 2010	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 30 November 2010	<u>          </u>
	<u>          </u>
At 30 November 2009	<u>5,289</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.10 £	30.11.09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>