

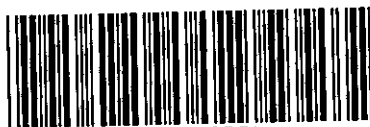
Registered number
SC314195

Aberdeen Trophy Centre Ltd

Abbreviated Accounts

30 November 2008

TUESDAY



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SCT

25/08/2009

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COMPANIES HOUSE

Aberdeen Trophy Centre Ltd
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	30/11/08 £	31/1/08 £
Fixed assets			
Tangible assets	2	582	-
Current assets			
Debtors		8,301	93
Cash at bank and in hand		204	1,378
		8,505	1,471
Creditors: amounts falling due within one year		(3,464)	(421)
Net current assets		5,041	1,050
Net assets		<u>5,623</u>	<u>1,050</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		5,573	1,000
Shareholders' funds		<u>5,623</u>	<u>1,050</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Gregor Dick
Director

Approved by the board on 30th June 2009

Aberdeen Trophy Centre Ltd
Notes to the Abbreviated Accounts
for the period ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

Additions 582

At 30 November 2008 582

Depreciation

At 30 November 2008 -

Net book value

At 30 November 2008 582

3 Share capital

			30/11/08 £	31/1/08 £
Authorised:				
	30/11/08 No	31/1/08 No	30/11/08 £	31/1/08 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	<u>50</u>	<u>50</u>