Registered Number SC314195

ABERDEEN TROPHY CENTRE LIMITED

Abbreviated Accounts

30 November 2010

ABERDEEN TROPHY CENTRE LIMITED Registered Number SC314195

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Intangible	2		7,442		1,101
Total fixed assets			7,442		1,101
Current assets					
Stocks		1,777			
Debtors		8,509		6,179	
Cash at bank and in hand		22,960		2,246	
Total current assets		33,246		8,425	
Creditors: amounts falling due within one year		(6,985)		(2,754)	
Net current assets			26,261		5,671
Total assets less current liabilities			33,703		6,772
Creditors: amounts falling due after one year			(5,486)		
Total net Assets (liabilities)			28,217		6,772
Capital and reserves					
Called up share capital			50		50
Profit and loss account			28,167		6,722
Shareholders funds			28,217		6,772

a. For the year ending 30 November 2010 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 August 2011

And signed on their behalf by:
Gregor Dick, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2009	1,468
Addtions	8,293
At 30 November 2010	9,761
Depreciation	
At 30 November 2009	367
Charge for year	1,952
At 30 November 2010	2,319
Net Book Value	
At 30 November 2009	1,101
At 30 November 2010	7,442

3 Transactions with directors

None

4 Related party disclosures

None