

Registered Number SC314195

ABERDEEN TROPHY CENTRE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	3,365	5,681
		<u>3,365</u>	<u>5,681</u>
Current assets			
Stocks		837	1,998
Debtors		3,431	6,852
Cash at bank and in hand		34,731	14,820
		<u>38,999</u>	<u>23,670</u>
Creditors: amounts falling due within one year		(14,023)	(11,795)
Net current assets (liabilities)		<u>24,976</u>	<u>11,875</u>
Total assets less current liabilities		<u>28,341</u>	<u>17,556</u>
Creditors: amounts falling due after more than one year		-	(424)
Total net assets (liabilities)		<u>28,341</u>	<u>17,132</u>
Capital and reserves			
Called up share capital	3	50	50
Profit and loss account		28,291	17,082
Shareholders' funds		<u>28,341</u>	<u>17,132</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 July 2013

And signed on their behalf by:

G.Dick, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	10,316
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,316</u>
Depreciation	
At 1 December 2011	4,635
Charge for the year	2,316
On disposals	-
At 30 November 2012	<u>6,951</u>
Net book values	
At 30 November 2012	<u>3,365</u>
At 30 November 2011	<u>5,681</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
50 Ordinary shares of £1 each	50	50

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