

Registered number  
SC314195

Aberdeen Trophy Centre Ltd

Abbreviated Accounts

30 November 2009



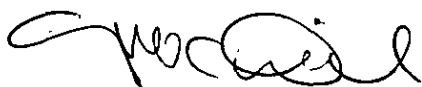
**Aberdeen Trophy Centre Ltd**  
**Registered number: SC314195**  
**Abbreviated Balance Sheet**  
**as at 30 November 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,101	582
<b>Current assets</b>			
Debtors		6,179	8,301
Cash at bank and in hand		<u>2,246</u>	<u>204</u>
		8,425	8,505
<b>Creditors: amounts falling due within one year</b>		<u>(2,754)</u>	<u>(3,464)</u>
<b>Net current assets</b>		5,671	5,041
<b>Net assets</b>		<u>6,772</u>	<u>5,623</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account		6,722	5,573
<b>Shareholders' funds</b>		<u>6,772</u>	<u>5,623</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Gregor Dick  
Director

Approved by the board on 31st August 2010

**Aberdeen Trophy Centre Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2009**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Stocks***

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

**2 Tangible fixed assets**

£

**Cost**

At 1 December 2008 582

Additions 886

At 30 November 2009 1,468

**Depreciation**

Charge for the year 367

At 30 November 2009 367

**Net book value**

At 30 November 2009 1,101

At 30 November 2008 582

**3 Share capital**

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

Allotted, called up and fully paid:

Ordinary shares of £1 each - - 50 50