

Registered number
SC316764

Aberdeen Wealth Management Limited

Abbreviated Accounts

30 April 2013

Aberdeen Wealth Management Limited**Registered number:** SC316764**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	2,772	2,803
Current assets			
Debtors		4,084	-
Cash at bank and in hand		19,868	14,114
		<u>23,952</u>	<u>14,114</u>
Creditors: amounts falling due within one year		<u>(18,036)</u>	<u>(13,483)</u>
Net current assets		5,916	631
Net assets		<u>8,688</u>	<u>3,434</u>
Capital and reserves			
Called up share capital	3	91	91
Profit and loss account		8,597	3,343
Shareholder's funds		<u>8,688</u>	<u>3,434</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

J Murray

Director

Approved by the board on 31 May 2013

for the year ended 30 April 2013

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 May 2012	9,743
Additions	865
At 30 April 2013	<u>10,608</u>

Depreciation

At 1 May 2012	6,940
Charge for the year	896
At 30 April 2013	<u>7,836</u>

Net book value

At 30 April 2013	2,772
At 30 April 2012	<u>2,803</u>

3 Share capital

Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	91	91	91

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