

Registered number
SC319866

Aberlour Project Management Limited

Abbreviated Accounts

31 March 2008

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10/04/2009

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COMPANIES HOUSE

Aberlour Project Management Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	7,388
Current assets		
Debtors		14,111
Cash at bank and in hand		3,076
		<u>17,187</u>
Creditors: amounts falling due within one year		(19,086)
Net current liabilities		(1,899)
Total assets less current liabilities		<u>5,489</u>
Creditors: amounts falling due after more than one year		(5,000)
Net assets		<u>489</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		488
Shareholder's funds		<u>489</u>

The director is 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 director acknowledges his 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.


K Dallas
Director

Approved by the board on 8 April 2009

Aberlour Project Management Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 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 2007).

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.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	12,451
Disposals	(2,600)

At 31 March 2008	<u>9,851</u>
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Depreciation

Charge for the period	2,463
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At 31 March 2008	<u>2,463</u>
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Net book value

At 31 March 2008	<u>7,388</u>
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3 Share capital

2008

£

Authorised:

Ordinary shares of £1 each	<u>100</u>
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2008

No

2008

£

Allotted, called up and fully paid:

Ordinary shares of £1 each	1	<u>1</u>
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During the period, 1 Ordinary share of £1 was issued.