

Registered Number SC320709

Aberdeen Procurement Services Limited

Abbreviated Accounts

30 April 2010

Aberdeen Procurement Services Limited

Registered Number SC320709

Company Information

Registered Office:

30 Balmoral Place

Aberdeen

ABERDEENSHIRE

AB10 6HR

Aberdeen Procurement Services Limited

Registered Number SC320709

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	186	374
		<u>186</u>	<u>374</u>
Current assets			
Debtors		3,166	4,191
Cash at bank and in hand		12,251	14,362
Total current assets		<u>15,417</u>	<u>18,553</u>
Creditors: amounts falling due within one year		(13,851)	(15,100)
Net current assets (liabilities)		1,566	3,453
Total assets less current liabilities		<u>1,752</u>	<u>3,827</u>
Provisions for liabilities		0	(16)
Total net assets (liabilities)		<u>1,752</u>	<u>3,811</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,750	3,809
Shareholders funds		<u>1,752</u>	<u>3,811</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 26 November 2010

And signed on their behalf by:

R A Nicoll, 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 April 2010

1 Accounting policies**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 May 2009	-	750
At 30 April 2010	-	<u>750</u>
Depreciation		
At 01 May 2009		376
Charge for year	-	188
At 30 April 2010	-	<u>564</u>
Net Book Value		
At 30 April 2010		186
At 30 April 2009	-	<u>374</u>

3 Transactions with directors

The amount of £156 remained outstanding to the director at 30 April 2010 (£156 - 30/04/09) and is included within other creditors in the notes to the accounts.