

REGISTERED NUMBER: 322279 (Scotland)

Abbreviated Unaudited Accounts
for the period 26 April 2007 to 30 April 2008
for
Aberdeen Project Management Limited



Aberdeen Project Management Limited

Contents of the Abbreviated Accounts
for the period 26 April 2007 to 30 April 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aberdeen Project Management Limited

Company Information
for the period 26 April 2007 to 30 April 2008

DIRECTORS:

C Duncan
Mrs F A Duncan

SECRETARY:

Mrs F A Duncan

REGISTERED OFFICE:

10 Broadstraik Crescent
Elrick
Westhill
Aberdeenshire
AB32 6JR

REGISTERED NUMBER:

322279 (Scotland)

ACCOUNTANTS:

Grampian Accounting
3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdeen Project Management Limited

Abbreviated Balance Sheet
30 April 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		665
CURRENT ASSETS			
Stocks		1,500	
Debtors		604	
Cash at bank		24,303	
		<u>26,407</u>	
CREDITORS			
Amounts falling due within one year		19,289	
		<u>19,289</u>	
NET CURRENT ASSETS			<u>7,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>7,783</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>7,781</u>
SHAREHOLDERS' FUNDS			<u><u>7,783</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
on its behalf by

28/7/2008

and were signed



C Duncan Director

The notes form part of these abbreviated accounts

Aberdeen Project Management Limited

Notes to the Abbreviated Accounts
for the period 26 April 2007 to 30 April 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	831
At 30 April 2008	831
DEPRECIATION	
Charge for period	166
At 30 April 2008	166
NET BOOK VALUE	
At 30 April 2008	665

Aberdeen Project Management Limited

Notes to the Abbreviated Accounts continued
for the period 26 April 2007 to 30 April 2008

3 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
900	Ordinary A I	£1	900
			<hr/>
			1,000
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	2
			<hr/>