

REGISTERED NUMBER: 322279 (Scotland)

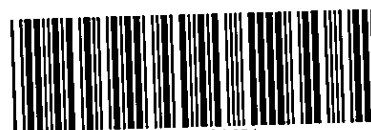
Abbreviated Unaudited Accounts

for the year ended 30 April 2009

for

Aberdeen Project Management Limited

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COMPANIES HOUSE

Aberdeen Project Management Limited

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for the year ended 30 April 2009

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Aberdeen Project Management Limited

Company Information
for the year ended 30 April 2009

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 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		499		665
CURRENT ASSETS					
Stocks		2,399		1,500	
Debtors		11,047		604	
Cash at bank		21,157		24,303	
		<u>34,603</u>		<u>26,407</u>	
CREDITORS					
Amounts falling due within one year		<u>24,965</u>		<u>19,289</u>	
NET CURRENT ASSETS			<u>9,638</u>		<u>7,118</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,137</u>		<u>7,783</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,135</u>		<u>7,781</u>
SHAREHOLDERS' FUNDS			<u>10,137</u>		<u>7,783</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 05/01/2010 and were signed on its behalf by:



C Duncan - Director

The notes form part of these abbreviated accounts

Aberdeen Project Management Limited

Notes to the Abbreviated Accounts
for the year ended 30 April 2009

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.

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	
At 1 May 2008	
and 30 April 2009	831
DEPRECIATION	
At 1 May 2008	166
Charge for year	166
At 30 April 2009	332
NET BOOK VALUE	
At 30 April 2009	499
At 30 April 2008	665

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
2	Ordinary	£1	2	2