

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1 JUNE 2008 TO 31 MARCH 2009**  
**FOR**  
**ABERDEEN IT CONSULTING LIMITED**



**CHARTERED ACCOUNTANTS**

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also at Peterhead, Turriff and Ellon



FRIDAY



SCT 29/01/2010 411  
COMPANIES HOUSE

**ABERDEEN IT CONSULTING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JUNE 2008 TO 31 MARCH 2009**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**ABERDEEN IT CONSULTING LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 1 JUNE 2008 TO 31 MARCH 2009**

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<b>DIRECTOR:</b>	D P Flood
<b>SECRETARY:</b>	Miss M Bruce
<b>REGISTERED OFFICE:</b>	20 Ashgrove Road West ABERDEEN AB16 5DY
<b>REGISTERED NUMBER:</b>	SC324370 (Scotland)
<b>ACCOUNTANTS:</b>	Bain Henry Reid Chartered Accountants 4 West Craibstone Street Bon Accord Square ABERDEEN AB11 6YL

**ABERDEEN IT CONSULTING LIMITED****ABBREVIATED BALANCE SHEET  
31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		755
<b>CURRENT ASSETS</b>					
Debtors		2,375		9,886	
Cash at bank		3,166		11,342	
		5,541		21,228	
<b>CREDITORS</b>					
Amounts falling due within one year		5,196		18,253	
<b>NET CURRENT ASSETS</b>			345		2,975
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			345		3,730
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			245		3,630
<b>SHAREHOLDERS' FUNDS</b>			345		3,730

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 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 director on 11 December 2009 and were signed by:

*David Flood*

D P Flood - Director

The notes form part of these abbreviated accounts

**ABERDEEN IT CONSULTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 1 JUNE 2008 TO 31 MARCH 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.

Plant and machinery etc - 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	890
Disposals	(890)
	<hr/>
At 31 March 2009	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 June 2008	135
Charge for period	555
Eliminated on disposal	(690)
	<hr/>
At 31 March 2009	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
	<hr/>
At 31 May 2008	755
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	1	100	100
			<hr/>	<hr/>

**ABERDEEN IT CONSULTING LIMITED**

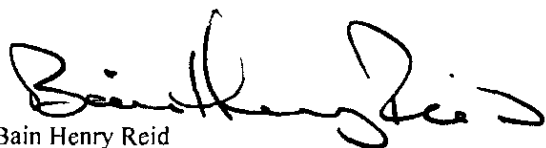
**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
ABERDEEN IT CONSULTING LIMITED**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2009 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Bain Henry Reid  
Chartered Accountants  
4 West Craibstone Street  
Bon Accord Square  
ABERDEEN  
AB11 6YL

11 December 2009

This page does not form part of the abbreviated accounts

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