Registered Number SC327942

Aberdeen PDMS Projects Ltd

Abbreviated Accounts

31 July 2012

Company Information

Registered Office:
3 Prospect Place
Westhill
Aberdeen
Aberdeenshire
AB32 6SY

Reporting Accountants:
Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdeen PDMS Projects Ltd **Registered Number SC327942**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1		100
			1		100
Current assets					
Stocks		954		0	
Debtors		11,448		11,509	
Cash at bank and in hand		22,592		22,861	
Total current assets		34,994		34,370	
Creditors: amounts falling due within one year		(24,264)		(19,329)	
Net current assets (liabilities)			10,730		15,041
Total assets less current liabilities			10,731		15,141
Total net assets (liabilities)			10,731		15,141
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,730		15,140
Shareholders funds			10,731		15,141

a. For the year ending 31 July 2012 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 16 September 2012

And signed on their behalf by:
A Duncan, 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 31 July 2012

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.

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.

Depreciation

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

Computer equipment 20% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 August 2011	500
At 31 July 2012	500
Depreciation	
At 01 August 2011	400
Charge for year	99
At 31 July 2012	499
Net Book Value	
At 31 July 2012	1
At 31 July 2011	100

3 Share capital

	2012	2011
	£	**£**

Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1