

Registered Number SC327942

Aberdeen PDMS Projects Ltd

Abbreviated Accounts

31 July 2010

Aberdeen PDMS Projects Ltd

Registered Number SC327942

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	200	300
		<u>200</u>	<u>300</u>
Current assets			
Stocks		0	4,924
Debtors		6,409	0
Cash at bank and in hand		23,690	25,997
Total current assets		<u>30,099</u>	<u>30,921</u>
Creditors: amounts falling due within one year		(17,923)	(18,820)
Net current assets (liabilities)		12,176	12,101
Total assets less current liabilities		<u>12,376</u>	<u>12,401</u>
Total net assets (liabilities)		<u>12,376</u>	<u>12,401</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		12,375	12,400
Shareholders funds		<u>12,376</u>	<u>12,401</u>

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- a. For the year ending 31 July 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 13 April 2011

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 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.

Stocks

Work in progress and 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 2009	-	500
At 31 July 2010	-	<u>500</u>
Depreciation		
At 01 August 2009		200
Charge for year	-	<u>100</u>
At 31 July 2010	-	<u>300</u>
Net Book Value		
At 31 July 2010		200
At 31 July 2009	-	<u>300</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

1

1