

Registration number SC335732

**Aberdeen Analytics Limited**

**Abbreviated accounts**

**for the period ended 31 March 2009**

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# **Aberdeen Analytics Limited**

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**Aberdeen Analytics Limited**

**Abbreviated Balance Sheet  
as at 31 March 2009**

		2009	
	Notes	£	£
<b>Current assets</b>			
Debtors		60,750	
Cash at bank and in hand		88,175	
		<u>148,925</u>	
<b>Creditors: amounts falling due within one year</b>		(42,923)	
<b>Net assets</b>		<u></u>	<u>106,002</u>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account	3		105,902
<b>Shareholders' funds</b>			<u>106,002</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

**Aberdeen Analytics Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2009 and

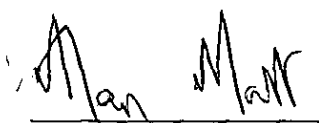
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on the date shown below and signed on its behalf by



**Mr Alan Moulton**  
**Director**

**Date:** Nov 12 2009

**The notes on pages 3 & 4 form an integral part of these financial statements.**

## Aberdeen Analytics Limited

### Notes to the abbreviated financial statements for the period ended 31 March 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Share capital	31/03/2009 £
<b>Authorised</b>	
500 A shares of £1 each	500
500 B shares of £1 each	500
	<hr/> 1,000
<b>Allotted, called up and fully paid</b>	
50 A shares of £1 each	50
50 B shares of £1 each	50
	<hr/> 100

**Aberdeen Analytics Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2009**

.....continued

<b>3. Reserves</b>	<b>Profit and loss account £</b>	<b>Total £</b>
Profit for the period	140,152	140,152
Dividends paid – A Shares	(20,500)	(20,500)
Dividends paid – B Shares	(13,750)	(13,750)
	<u>105,902</u>	<u>105,902</u>

**4. Transactions with directors**

At the balance sheet date the directors were owed 1,379 by the company.

**5. Controlling interest**

Mr. Alan Moulton, a director, together with members of his close family, controls the company by virtue of a controlling interest (directly or indirectly) of 100% of the issued ordinary share capital.