

Registered Number SC340238

ABERDEEN SAMPLING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	26,954	17,424
		<u>26,954</u>	<u>17,424</u>
Current assets			
Stocks		3,432	2,990
Debtors		35,906	18,171
Cash at bank and in hand		23,055	17,860
		<u>62,393</u>	<u>39,021</u>
Creditors: amounts falling due within one year		<u>(30,072)</u>	<u>(19,479)</u>
Net current assets (liabilities)		<u>32,321</u>	<u>19,542</u>
Total assets less current liabilities		<u>59,275</u>	<u>36,966</u>
Provisions for liabilities		<u>(5,391)</u>	<u>(3,485)</u>
Total net assets (liabilities)		<u>53,884</u>	<u>33,481</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		53,784	33,381
Shareholders' funds		<u>53,884</u>	<u>33,481</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2013

And signed on their behalf by:

K R Begg, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	31,437
Additions	15,284
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>46,721</u>
Depreciation	
At 1 April 2012	14,013
Charge for the year	5,754
On disposals	-
At 31 March 2013	<u>19,767</u>
Net book values	
At 31 March 2013	<u>26,954</u>
At 31 March 2012	<u>17,424</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	K R Begg
Description of the transaction:	The loan subsisted during the years ended 31 March 2013 and 31 March 2012
Balance at 1 April 2012:	£ 2,690
Advances or credits made:	£ 56,996
Advances or credits repaid:	£ 57,792
Balance at 31 March 2013:	<u>£ 1,894</u>

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