

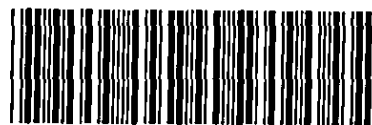
# Aberdeen Group Limited

Abbreviated Unaudited Accounts

For the Year Ended

31 March 2010

WEDNESDAY



\*SYDZ5PYU\*

SCT 15/12/2010 104  
COMPANIES HOUSE

TH

\*SYRQKPS8\*  
SCT 09/12/2010 869  
COMPANIES HOUSE

JDD

Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

# Aberdeen Group Limited

Company Information  
for the Year Ended 31 March 2010

**DIRECTOR:** G Coghill

**SECRETARY:** Plenderleath Runcie

**REGISTERED OFFICE:** Plenderleath Runcie Anderson  
24 Rose Street  
Aberdeen  
AB10 1UA

**REGISTERED NUMBER:** SC340602 (Scotland)

**ACCOUNTANTS:** JDD, Chartered Accountants  
5 Rubislaw Terrace  
Aberdeen  
AB10 1XE

# Aberdeen Group Limited

## Abbreviated Balance Sheet 31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,286		4,615
Investments	3		<u>1,440</u>		<u>-</u>
			6,726		4,615
<b>CURRENT ASSETS</b>					
Debtors		555		59	
Cash at bank		<u>1,692</u>		<u>4,055</u>	
		2,247		4,114	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,991</u>		<u>2,299</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(744)</u>		<u>1,815</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,982		6,430
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,600</u>		<u>7,150</u>
<b>NET ASSETS/(LIABILITIES)</b>			<u>1,382</u>		<u>(720)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>1,381</u>		<u>(721)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,382</u>		<u>(720)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

# Aberdeen Group Limited

## Abbreviated Balance Sheet - continued 31 March 2010

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 23 November 2010 and were signed by:



Director

G COGHILL



The notes form part of these abbreviated accounts

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 goods & 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2009	5,761
Additions	<u>2,495</u>
At 31 March 2010	<u>8,256</u>
<b>DEPRECIATION</b>	
At 1 April 2009	1,146
Charge for year	<u>1,824</u>
At 31 March 2010	<u>2,970</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>5,286</u>
At 31 March 2009	<u>4,615</u>

3. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
Additions	<u>1,440</u>
At 31 March 2010	<u>1,440</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u>1,440</u>

# Aberdeen Group Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

### 5. TRANSACTIONS WITH DIRECTOR

Mr G Coghill controls the company by virtue of his ownership of all of its shares. He operates a current account with the company and this has remained in credit throughout the year. The balance owing on the account at the end of the year was £710 (2009: £36). He has also loaned the company £4,600 (2009: £7,150).