

REGISTERED NUMBER: SC345916 (Scotland)

Abbreviated Accounts for the Year Ended 5 April 2011

for

**Aberdeen Lifting Solutions & Training
Services Ltd**

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**Aberdeen Lifting Solutions & Training
Services Ltd**

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for the Year Ended 5 April 2011**

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**Aberdeen Lifting Solutions & Training
Services Ltd**

**Company Information
for the Year Ended 5 April 2011**

DIRECTOR: J Ramage

REGISTERED OFFICE: 23 Findon Ness
Altens
Aberdeen
AB12 3JW

REGISTERED NUMBER: SC345916 (Scotland)

ACCOUNTANTS: Findlay Brown Ltd
Chartered Certified Accountants
53 Huntly Street
Aberdeen
AB10 1TH

Aberdeen Lifting Solutions & Training Services Ltd

Abbreviated Balance Sheet
5 April 2011

	Notes	5.4.11 £	5.4.10 £
FIXED ASSETS			
Tangible assets	2	260	350
CURRENT ASSETS			
Debtors		12,475	572
Cash at bank		18,867	3,535
		31,342	4,107
CREDITORS			
Amounts falling due within one year		19,178	2,723
NET CURRENT ASSETS		12,164	1,384
TOTAL ASSETS LESS CURRENT LIABILITIES		12,424	1,734
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		12,324	1,634
SHAREHOLDERS' FUNDS		12,424	1,734

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2011.

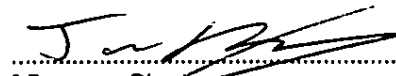
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2011 in accordance with Section 476 of the Companies Act 2006.

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 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 13/8/11 and were signed by:


J Ramage - Director

**Aberdeen Lifting Solutions & Training
Services Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2011**

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, 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.

Plant and machinery etc - 25% on reducing balance

Pension costs and other post-retirement benefits

The company contributes to the directors personal pension scheme. This is a defined contribution pension scheme and contributions are charged to the profit and loss account in the period they are paid.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2010 and 5 April 2011	503
DEPRECIATION	
At 6 April 2010	153
Charge for year	90
At 5 April 2011	243
NET BOOK VALUE	
At 5 April 2011	260
At 5 April 2010	350

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.11 £	5.4.10 £
100	Ordinary	£1	100	100