REGISTERED NUMBER: SC345916 (Scotland)

Abbreviated Accounts for the Year Ended 5 April 2010

for

Aberdeen Lifting Solutions & Training Services Ltd

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COMPANIES HOUSE

Aberdeen Lifting Solutions & Training Services Ltd

Contents of the Abbreviated Accounts for the Year Ended 5 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Aberdeen Lifting Solutions & Training Services Ltd

Company Information for the Year Ended 5 April 2010

DIRECTOR:	J Ramage
REGISTERED OFFICE:	23 Findon Ness Altens Aberdeen AB12 3JW
REGISTERED NUMBER:	SC345916 (Scotland)
ACCOUNTANTS:	Findlay Brown Ltd Chartered Certified Accountants 12 Albyn Terrace Aberdeen AB10 1YP

Aberdeen Lifting Solutions & Training Services Ltd

Abbreviated Balance Sheet
5 April 2010

	Notes	5.4.10 £	£	5.4.09 £	£
FIXED ASSETS					
Tangible assets	2		350		468
CURRENT ASSETS					
Debtors		572		18,296	
Cash at bank		3,535		17,319	
		4,107		35,615	
CREDITORS					
Amounts falling due within one year		2,723		16,277	
NET CURRENT ASSETS			1,384		19,338
TOTAL ASSETS LESS CURRENT LIABILITIES			1,734		19,806
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,634		19,706
SHAREHOLDERS' FUNDS			1,734		19,806

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 ..... and were signed by:

25/2/11

J Ramage - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 5 April 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 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 2009 and 5 April 2010	503
DEPRECIATION	
At 6 April 2009	35
Charge for year	118
At 5 April 2010	153
NET BOOK VALUE	
At 5 April 2010	350
At 5 April 2009	468

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.10 £	5.4.09 £
100	Ordinary	£1	100	100