

REGISTERED NUMBER: SC358091 (Scotland)

ABBREVIATED AUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

ABERDEEN CARGO HANDLING SERVICES LIMITED

TUESDAY



S2ODZ4K3

SCT

31/12/2013

#267

COMPANIES HOUSE

ABERDEEN CARGO HANDLING SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

ABERDEEN CARGO HANDLING SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Mark Breingan
Roderick Palmer
Allan Porter
John Sloss

SECRETARY:

John Sloss

REGISTERED OFFICE:

Suite 15
Dunnswood House
Dunnswood Road
Cumbernauld
G67 3EN

REGISTERED NUMBER:

SC358091 (Scotland)

AUDITORS:

William Duncan & Co.
Chartered Accountants
Statutory Auditor
4d Auchingramont Road
Hamilton
ML3 6JT

BANKERS:

The Royal Bank of Scotland plc
1 Roadside
Cumbernauld Village
G67 2SS

SOLICITORS:

Shepherd and Wedderburn LLP
1 Exchange Crescent
Conference Square
Edinburgh
EH3 8UL

**REPORT OF THE INDEPENDENT AUDITORS TO
ABERDEEN CARGO HANDLING SERVICES LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Aberdeen Cargo Handling Services Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Andrew Steel (Senior Statutory Auditor)
for and on behalf of William Duncan & Co.
Chartered Accountants
Statutory Auditor
4d Auchingramont Road
Hamilton
ML3 6JT

27 December 2013

Andrew Steel, FCA
William Duncan & Company

ABERDEEN CARGO HANDLING SERVICES LIMITED (REGISTERED NUMBER: SC358091)

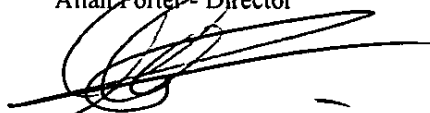
**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31.3.13 £	31.3.12 £
CURRENT ASSETS			
Debtors		147,501	-
Cash at bank and in hand		103,986	1
		<u>251,487</u>	<u>1</u>
CREDITORS			
Amounts falling due within one year		226,638	-
		<u>24,849</u>	<u>1</u>
NET CURRENT ASSETS			
		<u>24,849</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,849</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		24,848	-
		<u>24,849</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>24,849</u>	<u>1</u>

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 Board of Directors on 27 December 2013 and were signed on its behalf by:

Allan Porter - Director



John Sloss - Director



The notes form part of these abbreviated accounts

ABERDEEN CARGO HANDLING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.3.13 £ 1	31.3.12 £ 1
1	Ordinary		<u>1</u>	<u>1</u>

3. ULTIMATE PARENT COMPANY

Searoute Group Limited owns 75% of the issued share capital of Searoute Port Services (Aberdeen) Limited, the company's parent company, and is therefore the ultimate parent company. Copies of the accounts of this company are available from the Registrar of Companies, Edinburgh.