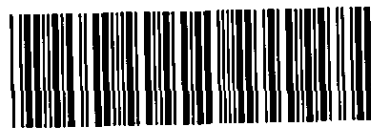


**ABERDEEN FURNISHINGS LIMITED**  
(Company Number: SC 362400)

**ABBREVIATED ACCOUNTS**

**30 SEPTEMBER 2010**

TUESDAY



	*SZII3P50*	
SCT	16/11/2010	238
	COMPANIES HOUSE	
	SZUU1UTW*	
SCT	09/11/2010	528
	COMPANIES HOUSE	

**ABERDEEN FURNISHINGS LIMITED**  
**STATEMENT OF DIRECTOR'S RESPONSIBILITIES**

Company law requires the director's to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those accounts, the director is required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether or not applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) have been followed, subject to any material departures disclosed and explained in the accounts; and,
- (d) prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and which enable him to ensure that the accounts comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**ABERDEEN FURNISHINGS LIMITED****ABBREVIATED BALANCE SHEET – 30 SEPTEMBER 2010**

	Note	2010 £
<b>FIXED ASSETS</b>		
Investments	<b>2</b>	450,886
		<u>450,886</u>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		7,973
		<u>7,973</u>
<b>CREDITORS: amounts falling due within one year</b>		<u>454,450</u>
<b>NET CURRENT ASSETS</b>		<u>(446,477)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£ 4,409</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	<b>3</b>	100
Profit and loss account		4,309
		<u>4,409</u>
<b>EQUITY SHAREHOLDERS' FUNDS</b>		<u>£ 4,409</u>

In the director's opinion the company is entitled under Section 477(1) of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 30 September 2010. No members who are entitled to, have requested an audit, in terms of Section 476(1) of the Companies Act 2006.

The director is responsible for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each period in accordance with the requirements of Section 394 of the Act and which otherwise comply with its requirements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 applicable to small companies.

These financial accounts were approved by the director on

  
.....  
Director – W Strachan

5/11/10 ..... Date

## ABERDEEN FURNISHINGS LIMITED

### NOTES ON THE ABBREVIATED ACCOUNTS – 30 SEPTEMBER 2010

#### 1. ACCOUNTING POLICIES

##### (a) *Basis of accounts preparation*

The accounts are prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

##### (b) *Investments*

Investments held as fixed assets are stated at cost less provision for any permanent diminution in value.

##### (c) *Deferred taxation*

Provision is made for deferred taxation, using the liability method on all timing differences.

##### (d) *Turnover*

Turnover represents net invoiced sales, excluding value added tax.

#### 2. INVESTMENTS *held as fixed assets:*

##### COST

Additions and at 30 September 2010

£ 450,886

The subsidiary undertakings at 30 September 2010 were:

	<b>Contract Furnishing Services (Aberdeen) Ltd</b>
<i>Country of registration:</i>	Scotland
<i>Holding:</i>	Ordinary shares
<i>Nature of business:</i>	Provision of contract furnishings for commercial premises
<i>Proportion of shares held:</i>	100%
<i>Aggregate capital and reserves:</i>	£ 566,122
<i>Profit for the year:</i>	£ 79,172

**ABERDEEN FURNISHINGS LIMITED**  
**NOTES ON THE ABBREVIATED ACCOUNTS – 30 SEPTEMBER 2010**

**3. SHARE CAPITAL**

	2010
	£
<b>Allotted, called up and fully paid:</b> 95 B Ordinary shares of £1 each	95
5 A Ordinary shares of £1 each	5
	<hr/>
	£ 100
	<hr/>