

Registered Number SC375026

Aberdeen Inspection Services Limited

Abbreviated Accounts

31 March 2012

Aberdeen Inspection Services Limited

Registered Number SC375026

Company Information

Registered Office:

58 Queens Road
Aberdeen
AB15 4YE

Reporting Accountants:

Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

Aberdeen Inspection Services Limited

Registered Number SC375026

Balance Sheet as at 31 March 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible	2		298		361
			<u>298</u>		<u>361</u>
Current assets					
Debtors		5,059		7,838	
Cash at bank and in hand		17,205		13,673	
Total current assets		<u>22,264</u>		<u>21,511</u>	
Creditors: amounts falling due within one year		(10,270)		(9,645)	
Net current assets (liabilities)			11,994		11,866
Total assets less current liabilities			<u>12,292</u>		<u>12,227</u>
Total net assets (liabilities)			<u>12,292</u>		<u>12,227</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			12,192		12,127
Shareholders funds			<u>12,292</u>		<u>12,227</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2012

And signed on their behalf by:

D Bordones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 15% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011	-	<u>425</u>
At 31 March 2012	-	<u>425</u>
Depreciation		
At 01 April 2011		64
Charge for year	-	<u>63</u>
At 31 March 2012	-	<u>127</u>
Net Book Value		
At 31 March 2012		298
At 31 March 2011	-	<u>361</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

