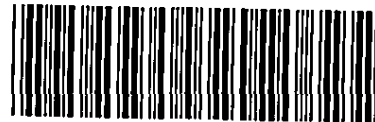


REGISTERED NUMBER: SC375026 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 17 MARCH 2010 TO 31 MARCH 2011
FOR
ABERDEEN INSPECTION SERVICES LIMITED

WEDNESDAY



SCT 29/06/2011 1074
COMPANIES HOUSE

ABERDEEN INSPECTION SERVICES LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2010 TO 31 MARCH 2011**

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ABERDEEN INSPECTION SERVICES LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 17 MARCH 2010 TO 31 MARCH 2011**

DIRECTOR: D Bordones

REGISTERED OFFICE: 58 Queens Road
Aberdeen
AB15 4YE

REGISTERED NUMBER: SC375026 (Scotland)

ACCOUNTANTS: Fyfe Moir & Associates
58 Queens Road
Aberdeen
Grampian
AB15 4YE

ABERDEEN INSPECTION SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		361
CURRENT ASSETS			
Debtors		7,838	
Cash at bank		13,673	
		<u>21,511</u>	
CREDITORS			
Amounts falling due within one year		9,645	
		<u>9,645</u>	
NET CURRENT ASSETS			<u>11,866</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>12,227</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			12,127
			<u>12,227</u>
SHAREHOLDERS' FUNDS			<u>12,227</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011.

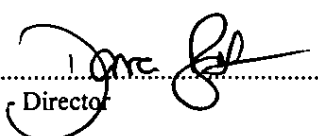
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

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 19/05/11 and were signed by:


D Bordonas, Director

The notes form part of these abbreviated accounts

ABERDEEN INSPECTION SERVICES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 MARCH 2010 TO 31 MARCH 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 services, 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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	425
At 31 March 2011	425
DEPRECIATION	
Charge for period	64
At 31 March 2011	64
NET BOOK VALUE	
At 31 March 2011	361

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	100