REGISTERED NUMBER: SC375026 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 17 MARCH 2010 TO 31 MARCH 2011

FOR

ABERDEEN INSPECTION SERVICES LIMITED

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

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	
		21,511	
CREDITORS			
Amounts falling due within one year		9,645	
NET CURRENT ASSETS			11,866
TOTAL ASSETS LESS CURRENT LIABILITIES			12,227
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			12,127
SHAREHOLDERS' FUNDS			12,227

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 19/05/1 and were signed by:

....

D Bordones - Director

The notes form part of these abbreviated accounts

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