

REGISTERED NUMBER: SC381835 (Scotland)

ABERDEEN CAR PARKS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX



ABERDEEN CAR PARKS LIMITED (REGISTERED NUMBER: SC381835)

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FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011**

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ABERDEEN CAR PARKS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011**

DIRECTORS: Richard Adair Smith
Karen Gail Smith

SECRETARY: Karen Gail Smith

REGISTERED OFFICE: Union Plaza (6th floor)
1 Union Wynd
Aberdeen
AB10 1DQ

REGISTERED NUMBER: SC381835 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

ABERDEEN CAR PARKS LIMITED (REGISTERED NUMBER: SC381835)

**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		53,681
CURRENT ASSETS			
Cash at bank and in hand		36,724	
CREDITORS			
Amounts falling due within one year	3	50,839	
NET CURRENT LIABILITIES			(14,115)
TOTAL ASSETS LESS CURRENT LIABILITIES			39,566
CREDITORS			
Amounts falling due after more than one year	3		(22,643)
PROVISIONS FOR LIABILITIES			(9,430)
NET ASSETS			7,493
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			7,491
SHAREHOLDERS' FUNDS			7,493

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JULY 2011

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 28 March 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Richard Adair Smith', written in a cursive style.

Richard Adair Smith - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Leasehold improvements	- over period of the lease
Plant and machinery	- 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 12 JULY 2010 TO 31 JULY 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	60,671
At 31 July 2011	60,671
DEPRECIATION	
Charge for period	6,990
At 31 July 2011	6,990
NET BOOK VALUE	
At 31 July 2011	53,681

3. CREDITORS

Creditors include an amount of £28,962 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABERDEEN CAR PARKS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

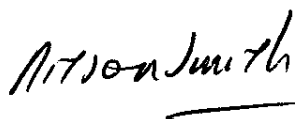
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Aberdeen Car Parks Limited for the period ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Aberdeen Car Parks Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Aberdeen Car Parks Limited and state those matters that we have agreed to state to the Board of Directors of Aberdeen Car Parks Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aberdeen Car Parks Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Aberdeen Car Parks Limited. You consider that Aberdeen Car Parks Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Aberdeen Car Parks Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

28 March 2012

This page does not form part of the abbreviated accounts
