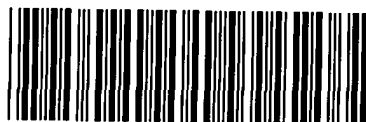


ABERDEEN VALET SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 JULY 2014
SC382333

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ABERDEEN VALET SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2014

Contents	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

ABERDEEN VALET SERVICES LIMITED

ABBREVIATED BALANCE SHEET

as at 31 JULY 2014

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		8000
Tangible assets	2		<u>3165</u>
CURRENT ASSETS			<u>11165</u>
Stock		940	
Debtors		28651	
Cash at bank and in hand		<u>6862</u>	
		36453	
CREDITORS: Amounts falling due within one year		<u>4991</u>	
TOTAL ASSETS LESS NET LIABILITIES			42627
CREDITORS: Amounts falling due after more than one year			<u>39500</u>
			<u>3127</u>
CAPITAL AND RESERVES			
Called up Equity Share Capital	3		2
Profit and loss account			<u>3125</u>
Shareholders Funds			<u>3127</u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Notes set out on page 3 and 4 form an integral part of these Financial Statements

ABERDEEN VALET SERVICES LIMITED

**ABBREVIATED BALANCE SHEET (continued)
31 JULY 2014**


The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (1) ensuring that the company keeps adequate records which comply with section 386 of the Act , and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393 , and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 1 April 2015


..... (Director)
Mr S Coupar

Company Registration Number SC382333

The notes on pages 3 to 4 form part of these abbreviated accounts

ABERDEEN VALET SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2014

1 Accounting Policies

1.1 Basis of accounting

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)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company exclusive of value added tax and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 5 years

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance basis
Computer systems	33.3% Straight Line basis

1.5 Stock

Stock is valued at the lower of cost and net realisable value

ABERDEEN VALET SERVICES LIMITED

**NOTE TO THE ACCOUNTS
for the year ended 31 July 2014**

2. Fixed Assets

	Intangible Assets	Tangible Assets	Total
Cost	40,000	10,000	
Depreciation			
At 31 July 2013	24,000	5,780	
Charge for year	8,000	1,055	
At 31 July 2014	32,000	6,835	
Net Book Value			
At 31 July 2014	8,000	3,165	
At 31 July 2013	16,000	4,220	

3. Share Capital

	Authorised 31/07/2014	31/07/2013	Allocated Called up & Fully Paid 31/07/2014	31/07/2013
	No	No	£	£
Ordinary Shares of £1 each	1000	1000	2	2