

Registered Number SC434502

ABERTECH SERVICES LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	851
		<u>851</u>
Current assets		
Debtors		11,295
Cash at bank and in hand		33,002
		<u>44,297</u>
Creditors: amounts falling due within one year		(24,114)
Net current assets (liabilities)		<u>20,183</u>
Total assets less current liabilities		<u>21,034</u>
Total net assets (liabilities)		<u>21,034</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		20,934
Shareholders' funds		<u>21,034</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2014

And signed on their behalf by:

Kashif Hamid, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Computer Equipment 33% straight line

2 Tangible fixed assets

	£
Cost	
Additions	1,277
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,277</u>
Depreciation	
Charge for the year	426
On disposals	-
At 31 October 2013	<u>426</u>
Net book values	
At 31 October 2013	<u><u>851</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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