

Registration number SC311290

**ABT (Aberdeen) Limited**  
**Abbreviated accounts**  
**for the year ended 31 October 2009**

SATURDAY



\*S35HSMC7\*

SCT	07/08/2010	585
	COMPANIES HOUSE	
SCT	30/07/2010	493
	COMPANIES HOUSE	

**ABT (Aberdeen) Limited**

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**ABT (Aberdeen) Limited**

**Abbreviated balance sheet  
as at 31 October 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		357		397
<b>Current assets</b>					
Debtors		7,399		11,109	
Cash at bank and in hand		10,154		6,471	
		<u>17,553</u>		<u>17,580</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,648)</u>		<u>(10,717)</u>	
<b>Net current assets</b>			<u>7,905</u>		<u>6,863</u>
<b>Total assets less current liabilities</b>			<u>8,262</u>		<u>7,260</u>
<b>Net assets</b>			<u>8,262</u>		<u>7,260</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,162		7,160
<b>Shareholders' funds</b>			<u>8,262</u>		<u>7,260</u>

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

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**ABT (Aberdeen) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 October 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 28 July 2010 and signed on its behalf by



**Tina Hall  
Director**

**Registration number SC311290**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **ABT (Aberdeen) Limited**

### **Notes to the abbreviated financial statements for the year ended 31 October 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. 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:

Fixtures, fittings  
and equipment - 33.3% straight line

##### **1.4. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**ABT (Aberdeen) Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 October 2009**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 November 2008		1,191
Additions		536
At 31 October 2009		<u>1,727</u>
<b>Depreciation</b>		
At 1 November 2008		794
Charge for year		576
At 31 October 2009		<u>1,370</u>
<b>Net book values</b>		
At 31 October 2009		<u>357</u>
At 31 October 2008		<u>397</u>
<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>