

**Registered Number SC163228**

**ABERDEEN DECORATING SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2009**

**ABERDEEN DECORATING SERVICES LIMITED**

Registered Number SC163228

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>9,080</u>		<u>574</u>
Total fixed assets			9,080		574
<b>Current assets</b>					
Stocks		1,551		3,116	
Debtors		12,366		8,362	
Cash at bank and in hand		1,225		44,067	
Total current assets		<u>15,142</u>		<u>55,545</u>	
<b>Creditors: amounts falling due within one year</b>		(18,405)		(48,678)	
Net current assets			(3,263)		6,867
Total assets less current liabilities			<u>5,817</u>		<u>7,441</u>
Creditors: amounts falling due after one year			(5,306)		
Total net Assets (liabilities)			511		7,441
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>509</u>		<u>7,439</u>
Shareholders funds			<u>511</u>		<u>7,441</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 June 2009

And signed on their behalf by:  
Stuart Anderson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Depreciation**

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

Plant and Machinery                      20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	20,399
additions	11,593
disposals	(12,550)
revaluations	
transfers	
At 31 March 2009	<u>19,442</u>
Depreciation	
At 31 March 2008	19,825
Charge for year	3,087
on disposals	(12,550)
At 31 March 2009	<u>10,362</u>
Net Book Value	
At 31 March 2008	574
At 31 March 2009	<u>9,080</u>