

Registered Number SC282624

ABERDEEN TRAILERS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,124,287		839,610
Total fixed assets			<u>1,124,287</u>		<u>839,610</u>
Current assets					
Stocks		22,200		22,700	
Debtors		131,461		168,236	
Cash at bank and in hand		7,909		10,843	
Total current assets			<u>161,570</u>		<u>201,779</u>
Creditors: amounts falling due within one year			(217,183)		(485,740)
Net current assets			(55,613)		(283,961)
Total assets less current liabilities			<u>1,068,674</u>		<u>555,649</u>
Creditors: amounts falling due after one year			(683,829)		(367,240)
Provisions for liabilities and charges			(83,077)		(66,757)
Accruals and deferred income			(124,450)		
Total net Assets (liabilities)			177,318		121,652
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>177,218</u>		<u>121,552</u>
Shareholders funds			<u>177,318</u>		<u>121,652</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2012

And signed on their behalf by:

William Jan Miazek, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added, 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 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,277,239
additions	568,700
disposals	(169,800)
revaluations	
transfers	
At 31 March 2012	<u>1,676,139</u>
Depreciation	
At 31 March 2011	437,629
Charge for year	183,154
on disposals	<u>(68,931)</u>
At 31 March 2012	<u>551,852</u>
Net Book Value	
At 31 March 2011	839,610
At 31 March 2012	<u>1,124,287</u>