

Registered Number SC163228

ABERDEEN DECORATING SERVICES LIMITED

Abbreviated Accounts

31 March 2011

ABERDEEN DECORATING SERVICES LIMITED

Registered Number SC163228

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	3,041	5,993
Total fixed assets		3,041	5,993
Current assets			
Stocks		2,130	2,360
Debtors		23,440	11,084
Cash at bank and in hand		12,311	4,961
Total current assets		<u>37,881</u>	<u>18,405</u>
Creditors: amounts falling due within one year		(39,585)	(21,340)
Net current assets		(1,704)	(2,935)
Total assets less current liabilities		<u>1,337</u>	<u>3,058</u>
Creditors: amounts falling due after one year		(408)	(2,857)
Total net Assets (liabilities)		929	201
Capital and reserves			
Called up share capital		2	2
Profit and loss account		927	199
Shareholders funds		<u>929</u>	<u>201</u>

- a. For the year ending 31 March 2011 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 31 May 2011

And signed on their behalf by:

Stuart Anderson, 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 2011

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 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
Fixtures and Fittings	20.00% Straight Line
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	19,442
additions	151
disposals	
revaluations	
transfers	
At 31 March 2011	<u>19,593</u>
Depreciation	
At 31 March 2010	13,449
Charge for year	3,103
on disposals	
At 31 March 2011	<u>16,552</u>
Net Book Value	
At 31 March 2010	5,993
At 31 March 2011	<u>3,041</u>