

**Registered Number SC282624**

**ABERDEEN TRAILERS LIMITED**

**Abbreviated Accounts**

**31 March 2010**

**ABERDEEN TRAILERS LIMITED**

**Registered Number SC282624**

**Balance Sheet as at 31 March 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>614,814</u>	<u>438,853</u>
Total fixed assets		614,814	438,853
<b>Current assets</b>			
Stocks		24,650	24,280
Debtors		41,299	56,534
Cash at bank and in hand		19,258	2,696
Total current assets		<u>85,207</u>	<u>83,510</u>
<b>Creditors: amounts falling due within one year</b>		(184,163)	(110,168)
Net current assets		(98,956)	(26,658)
Total assets less current liabilities		<u>515,858</u>	<u>412,195</u>
Creditors: amounts falling due after one year		(373,422)	(296,134)
Provisions for liabilities and charges		(49,101)	(37,574)
Total net Assets (liabilities)		93,335	78,487
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>93,235</u>	<u>78,387</u>
Shareholders funds		<u>93,335</u>	<u>78,487</u>

- a. For the year ending 31 March 2010 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 07 October 2010

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 2010

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 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	653,837
additions	278,652
disposals	(9,500)
revaluations	
transfers	
At 31 March 2010	<u>922,989</u>
Depreciation	
At 31 March 2009	214,984
Charge for year	93,191
on disposals	
At 31 March 2010	<u>308,175</u>
Net Book Value	
At 31 March 2009	438,853
At 31 March 2010	<u>614,814</u>