

Registered Number SC344933

Aberdesign Limited

Abbreviated Accounts

30 June 2009

Aberdesign Limited

Registered Number SC344933

Company Information

Registered Office:

2 Chestnut Avenue
Hill of Banchory
Banchory
Aberdeenshire
AB31 5PG

Reporting Accountants:

Grampian Accounting

3 Prospect Place
Arnhall Business Park
Westhill
Aberdeenshire
AB32 6SY

Aberdesign Limited

Registered Number SC344933

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		688	
			<u>688</u>	-
Current assets				
Debtors		6,022		
Cash at bank and in hand		16,860		
Total current assets		<u>22,882</u>		-
Creditors: amounts falling due within one year		(13,146)		
Net current assets (liabilities)			9,736	
Total assets less current liabilities			<u>10,424</u>	-
Total net assets (liabilities)			<u>10,424</u>	-
Capital and reserves				
Called up share capital	3		2	
Profit and loss account			10,422	
Shareholders funds			<u>10,424</u>	-

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- a. For the year ending 30 June 2009 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 12 March 2010

And signed on their behalf by:

G M Petrie, Director
Mrs L Petrie, 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 30 June 2009

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
additions		<u>859</u>
At 30 June 2009	-	<u>859</u>
Depreciation		
Charge for year		<u>171</u>
At 30 June 2009	-	<u>171</u>
Net Book Value		
At 30 June 2009	-	<u>688</u>

3 **Share capital**

	2009
	£
Authorised share capital:	
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2