

INTER CITY (ABERDEEN) LIMITED

**Company Registration Number:
SC149122 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

INTER CITY (ABERDEEN) LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Ian Suttie
Registered office:	1 Queens Terrace Aberdeen AB10 1XL
Company Registration Number:	SC149122 (Scotland)

INTER CITY (ABERDEEN) LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,300,000	3,300,000
Total fixed assets:		<u>3,300,000</u>	<u>3,300,000</u>
Current assets			
Debtors:		5,030	0
Cash at bank and in hand:		2,705	304
Total current assets:		<u>7,735</u>	<u>304</u>
Creditors			
Creditors: amounts falling due within one year		797,871	124,780
Net current assets (liabilities):		<u>(790,136)</u>	<u>(124,476)</u>
Total assets less current liabilities:		2,509,864	3,175,524
Creditors: amounts falling due after more than one year:		137,090	952,230
Total net assets (liabilities):		<u><u>2,372,774</u></u>	<u><u>2,223,294</u></u>

The notes form part of these financial statements

INTER CITY (ABERDEEN) LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Revaluation reserve:		1,617,841	1,617,841
Profit and Loss account:		754,931	605,451
Total shareholders funds:		<u>2,372,774</u>	<u>2,223,294</u>

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Suttie
Status: Director

The notes form part of these financial statements

INTER CITY (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention modified to include the revaluation of Investment Properties and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the total rental income for the year, net of Value Added Tax.

INTER CITY (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	3,300,000
At 30th April 2012:	3,300,000
Net book value	
At 30th April 2012:	3,300,000
At 30th April 2011:	3,300,000

INTER CITY (ABERDEEN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.