

Registered Number SC168331

VEITCH MOIR ABERDEEN LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	53,984	79,212
		<u>53,984</u>	<u>79,212</u>
Current assets			
Stocks		14,875	13,653
Debtors		278,427	270,948
Cash at bank and in hand		2,146	5,338
		<u>295,448</u>	<u>289,939</u>
Creditors: amounts falling due within one year		(193,793)	(197,802)
Net current assets (liabilities)		<u>101,655</u>	<u>92,137</u>
Total assets less current liabilities		<u>155,639</u>	<u>171,349</u>
Creditors: amounts falling due after more than one year		(19,830)	(33,035)
Total net assets (liabilities)		<u>135,809</u>	<u>138,314</u>
Capital and reserves			
Called up share capital	3	70,000	70,000
Profit and loss account		65,809	68,314
Shareholders' funds		<u>135,809</u>	<u>138,314</u>

- For the year ending 31 December 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.

Approved by the Board on 1 May 2013

And signed on their behalf by:

ALAN M TAIT, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows -

Plant and machinery 20% per annum

Fixtures, fittings & equipment 15% per annum

Motor vehicles 25% per annum

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	222,334
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>222,334</u>
Depreciation	
At 1 January 2012	143,122
Charge for the year	25,228
On disposals	-
At 31 December 2012	<u>168,350</u>
Net book values	
At 31 December 2012	<u>53,984</u>
At 31 December 2011	<u>79,212</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
70,000 Ordinary shares of £1 each	70,000	70,000

4 Transactions with directors

Name of director receiving advance or credit:	Alan M Tait
Description of the transaction:	Loan from the (given to) the company
Balance at 1 January 2012:	£ 4,607
Advances or credits made:	£ 2,456
Advances or credits repaid:	£ 4,607
Balance at 31 December 2012:	<u>£ 2,456</u>

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