Registered Number SC345869

Aberdeen Consultancy Limited

Abbreviated Accounts

31 July 2012

Aberdeen Consultancy Limited **Registered Number SC345869**

Company Information

Registered Office:
17 Crombie Circle
Peterculter
Aberdeen
AB14 0XU

Reporting Accountants:
MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

Bankers:
Bank of Scotland
600 Gorgie Road
Edinburgh
Midlothian
EH11 3XP

Aberdeen Consultancy Limited **Registered Number SC345869**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		304		405
			304		405
Current assets					
Debtors		5,496		5,496	
Investments		249,845		204,532	
Cash at bank and in hand		4,508		6,508	
Total current assets		259,849		216,536	
Creditors: amounts falling due within one year		(38,624)		(36,146)	
Net current assets (liabilities)			221,225		180,390
Total assets less current liabilities			221,529		180,795
Creditors: amounts falling due after more than one year			(1,100)		(1,100)
Total net assets (liabilities)			220,429		179,695
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			220,427		179,693
Shareholders funds			220,429		179,695

a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 October 2012

And signed on their behalf by:
D Aberdeen, 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 July 2012

1 **Accounting policies**

Accounting convention

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 and profit on ordinary activities before taxation are attributable to major safety/hazard engineering.

Deferred tax

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

Contracts for services

Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

Depreciation

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

Equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	720
At 31 July 2012	720
Depreciation	
At 01 August 2011	315
Charge for year	101
At 31 July 2012	416
Net Book Value	
At 31 July 2012	304
At 31 July 2011	405

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Transactions with directors**

D Aberdeen had a loan during the year. The balance at 31 July 2012 was £(974) (1 August 2011 - £(924)), £300 was advanced and £350 was repaid during the year.