

Sent-

REGISTERED NUMBER: SC366331 (Scotland)

ABPITD0100.

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2012
for
Phd Slating Limited

THURSDAY



S261DQLD

SCT

11/04/2013

#405

COMPANIES HOUSE

Phd Slating Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Phd Slating Limited
Company Information
for the Year Ended 30 September 2012

DIRECTORS:

L Duncan
L S Duncan

SECRETARY:

Miss A D Duncan

REGISTERED OFFICE:

51 Seafield Road
Aberdeen
AB15 7YU

REGISTERED NUMBER:

SC366331 (Scotland)

ACCOUNTANTS:

SBP
Accountants
24 Rubislaw Terrace
Aberdeen
AB10 1XE

Phd Slating Limited

**Abbreviated Balance Sheet
30 September 2012**

	Notes	30.9.12 £	30.9.11 £
FIXED ASSETS			
Tangible assets	2	24,805	25,653
CURRENT ASSETS			
Debtors		33,971	40,853
Cash at bank		34,987	20,402
		<u>68,958</u>	<u>61,255</u>
CREDITORS			
Amounts falling due within one year		<u>44,467</u>	<u>46,735</u>
NET CURRENT ASSETS		<u>24,491</u>	<u>14,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,296</u>	<u>40,173</u>
CREDITORS			
Amounts falling due after more than one year		<u>4,280</u>	<u>9,986</u>
NET ASSETS		<u>45,016</u>	<u>30,187</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>45,006</u>	<u>30,177</u>
SHAREHOLDERS' FUNDS		<u>45,016</u>	<u>30,187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

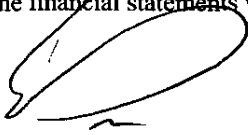
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Phd Slating Limited

Abbreviated Balance Sheet - continued
30 September 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 3 April 2013 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'L Duncan', written over a horizontal line.

L Duncan - Director

The notes form part of these abbreviated accounts

Phd Slating Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011	29,754
Additions	9,865
Disposals	(1,600)
At 30 September 2012	38,019
DEPRECIATION	
At 1 October 2011	4,101
Charge for year	9,113
At 30 September 2012	13,214
NET BOOK VALUE	
At 30 September 2012	24,805
At 30 September 2011	25,653

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.12 £	30.9.11 £
10	Ordinary	£1	10	10