COMPANY REGISTRATION NUMBER SC379421

P2PM (ABERDEEN) SERVICES LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2012

TUESDAY

S24IAPY8
SCT 19/03/2013 #381
COMPANIES HOUSE

BILL SMITH
Accountant
Suite 6
Braehead Way Shopping Centre
Braehead Way
Bridge of Don
Aberdeen

P2PM (ABERDEEN) SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS	2				
Tangible assets			531		322
CURRENT ASSETS					
Debtors		7,611		5,400	
Cash at bank and in hand		13,690		12,911	
		21,301		18,311	
CREDITORS: Amounts falling due within one year		18,876		13,388	
NET CURRENT ASSETS			2,425		4,923
TOTAL ASSETS LESS CURRENT LIABILITIES			2,956		5,245
CAPITAL AND RESERVES					
Called-up equity share capital	3		2		2
Profit and loss account			2,954		5,243
SHAREHOLDERS' FUNDS			2,956		5,245

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

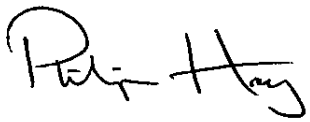
The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 14 March 2013, and are signed on their behalf by:



MR P A HAY

Company Registration Number: SC379421

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% Reducing balance

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011	**429**
Additions	**388**
At 30 June 2012	**817**
DEPRECIATION	
At 1 July 2011	**107**
Charge for year	**179**
At 30 June 2012	**286**
NET BOOK VALUE	
At 30 June 2012	**531**
At 30 June 2011	322

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	**2**	**2**	2	2