Registered Number SC396149

Vader Anderson Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
99 Middleton Circle
Bridge of Don
ABERDEEN
AB22 8LG

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

Bankers:
Clydesdale Bank
2 Greenfern Place
Aberdeen
AB16 6JR

Vader Anderson Limited **Registered Number SC396149**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		3,876
			3,876
Current assets			
Debtors		41,850	
Cash at bank and in hand		29,163	
Total current assets		71,013	
Creditors: amounts falling due within one year		(38,042)	
Net current assets (liabilities)			32,971
Total assets less current liabilities			36,847
Total net assets (liabilities)			36,847
Capital and reserves			
Called up share capital	3		10
Profit and loss account			36,837
Shareholders funds			36,847

a. For the year ending 31 March 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 18 July 2012

And signed on their behalf by:
R D Anderson, 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 March 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 services, excluding value added tax. Turnover and profit on ordinary activities before taxation are attributable to engineering.

Deferred tax

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

Contract of 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 of 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		**£**
Additions	_	5,168
At 31 March 2012	_	5,168
Depreciation		
Charge for year	_	1,292
At 31 March 2012	_	1,292
Net Book Value		
At 31 March 2012		3,876

3 **Share capital**

	2012
	£

Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

4 **Transactions with directors**

R D Anderson had a loan during the year. The balance at 31 March 2012 was £(9,475), £9,485 was repaid during the period.

5 **RELATED PARTY DISCLOSURES**

The company was under the control of Mr & Mrs R Anderson throughout the current and previous year. Mr & Mrs R Anderson are the managing directors and equal shareholders.