REGISTERED NUMBER: SC402732 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Advanced Chromatography Technologies Limited

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SCT 05/11/2012 #437
COMPANIES HOUSE

Advanced Chromatography Technologies
Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Advanced Chromatography Technologies Limited

Company Information for the Year Ended 30 June 2012

DIRECTORS:	J C Worsley Dr A Mckeown
REGISTERED OFFICE:	1 Berry Street Aberdeen AB25 1HF
REGISTERED NUMBER:	SC402732 (Scotland)
ACCOUNTANTS:	Roffe Swayne Chartered Accountants Ashcombe Court Woolsack Way Godalming Surrey GU7 1LQ

SC402732

Advanced Chromatography Technologies Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		21,452
CURRENT ASSETS			
Debtors	3	10	
Cash at bank		5,030	
		5,040	
CREDITORS			
Amounts falling due within one year		22,351	
NET CURRENT LIABILITIES			(17,311)
TOTAL ASSETS LESS CURRENT LIABILITIES			4,141
CAPITAL AND RESERVES			
Called up share capital	4		10
Profit and loss account			4,131
SHAREHOLDERS' FUNDS			4,141

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

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 18th October 2012 and were signed on its behalf by:

J C Worsley - Director

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 marketing services, excluding value added tax. These services represent income from the delivery of customer training, presentations and attending International HPLC Exhibitions and is recognised to the extent that the company has obtained the right to consideration through its performance.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	28,603
At 30 June 2012	28,603
DEPRECIATION	
Charge for year	7,151
At 30 June 2012	7,151
NET BOOK VALUE	
At 30 June 2012	21,452

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £10.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Normal	1	10