

REGISTERED NUMBER: SC156658 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Technical Services (Aberdeen) Limited

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Technical Services (Aberdeen) Limited

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for the Year Ended 31 March 2008

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Technical Services (Aberdeen) Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR:

A Leslie

SECRETARY:

Mrs A Leslie

REGISTERED OFFICE:

The Stables
Backhill of Overhill
Whitecairns
Aberdeen
Aberdeenshire
AB23 8UH

REGISTERED NUMBER:

SC156658 (Scotland)

ACCOUNTANTS:

Stewart & Stewart Ltd.
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

Technical Services (Aberdeen) Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		8,064		15,534
CURRENT ASSETS					
Debtors		3,757		11,221	
Cash at bank and in hand		23,101		12,178	
		26,858		23,399	
CREDITORS					
Amounts falling due within one year		22,504		15,290	
NET CURRENT ASSETS			4,354		8,109
TOTAL ASSETS LESS CURRENT LIABILITIES			12,418		23,643
PROVISIONS FOR LIABILITIES			1,418		1,643
NET ASSETS			11,000		22,000
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,998		21,998
SHAREHOLDERS' FUNDS			11,000		22,000

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Technical Services (Aberdeen) Limited

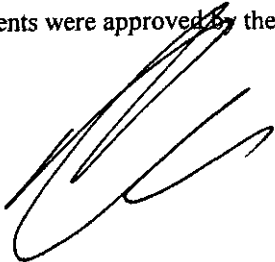
Abbreviated Balance Sheet - continued

31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 24 October 2008 and were signed by:

A Leslie - Director

A handwritten signature in black ink, consisting of several overlapping loops and strokes, positioned to the right of the name 'A Leslie - Director'.

The notes form part of these abbreviated accounts

Technical Services (Aberdeen) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

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	
At 1 April 2007	28,891
Additions	5,719
Disposals	(14,000)
	<hr/>
At 31 March 2008	20,610
DEPRECIATION	
At 1 April 2007	13,357
Charge for year	2,689
Eliminated on disposal	(3,500)
	<hr/>
At 31 March 2008	12,546
NET BOOK VALUE	
At 31 March 2008	8,064
	<hr/>
At 31 March 2007	15,534
	<hr/>

Technical Services (Aberdeen) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
2,000	Ordinary	£1	<u>2,000</u>	<u>2,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007:

	31.3.08	31.3.07
	£	£
A Leslie		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,343	-
Maximum balance outstanding during year	<u>1,643</u>	<u>-</u>

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Technical Services (Aberdeen) Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

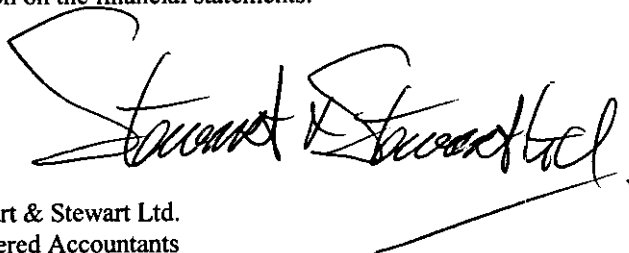
In accordance with the engagement letter dated 27 April 2001, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 March 2008 on pages three to nine from the accounting records and information and explanations supplied to us.

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Stewart & Stewart Ltd.
Chartered Accountants
Achorn House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

24 October 2008

This page does not form part of the abbreviated accounts