

REGISTERED NUMBER: SC156658 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Technical Services (Aberdeen) Limited

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- Technical Services (Aberdeen) Limited

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for the Year Ended 31 March 2011

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- Technical Services (Aberdeen) Limited

Company Information
for the Year Ended 31 March 2011

DIRECTOR: A Leslie

SECRETARY: Mrs A Leslie

REGISTERED OFFICE: The Stables
Backhill of Overhill
Whitecairn
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 2011

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		21,334		13,611
CURRENT ASSETS					
Debtors		28,915		30,692	
Cash at bank and in hand		84,482		8,122	
		113,397		38,814	
CREDITORS					
Amounts falling due within one year		44,773		23,918	
NET CURRENT ASSETS			68,624		14,896
TOTAL ASSETS LESS CURRENT LIABILITIES			89,958		28,507
CREDITORS					
Amounts falling due after more than one year			-		(2,410)
PROVISIONS FOR LIABILITIES			(4,267)		(2,682)
NET ASSETS			85,691		23,415
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			85,689		23,413
SHAREHOLDERS' FUNDS			85,691		23,415

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

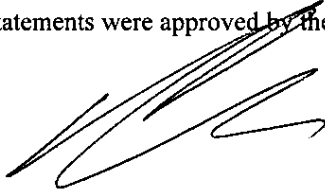
Technical Services (Aberdeen) Limited

Abbreviated Balance Sheet - continued

31 March 2011

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 director on 9 September 2011 and were signed by:

A handwritten signature in black ink, consisting of several fluid, overlapping strokes that form a stylized representation of the name 'A Leslie'.

A Leslie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

• Technical Services (Aberdeen) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2010	32,211
Additions	22,644
Disposals	(10,412)
	<hr/>
At 31 March 2011	44,443
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DEPRECIATION	
At 1 April 2010	18,600
Charge for year	7,112
Eliminated on disposal	(2,603)
	<hr/>
At 31 March 2011	23,109
	<hr/>
NET BOOK VALUE	
At 31 March 2011	21,334
	<hr/>
At 31 March 2010	13,611
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.11	31.3.10
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010:

	31.3.11 £	31.3.10 £
A Leslie		
Balance outstanding at start of year	1,729	1,767
Amounts advanced	-	2,262
Amounts repaid	(1,729)	(2,300)
Balance outstanding at end of year	-	1,729
	<hr/>	<hr/>

The company is in receipt of a loan from A Leslie, director. The balance outstanding at 31 March 2011 of £314 has been included within current creditors. The loan is unsecured, interest free and has no fixed repayment terms.

During the year the director received dividends from the company totalling £26,000.

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.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

It is your duty to ensure that Technical Services (Aberdeen) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Technical Services (Aberdeen) Limited. You consider that Technical Services (Aberdeen) Limited is exempt from the statutory audit requirement for the year.

- Stewart Stewart Ltd

9 September 2011