

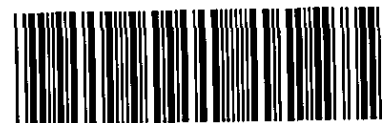
REGISTERED NUMBER: SC156658 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Technical Services (Aberdeen) Limited

FRIDAY



SYLSWQ0P

SCT

17/12/2010

569

COMPANIES HOUSE

Technical Services (Aberdeen) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Technical Services (Aberdeen) Limited

Company Information

for the Year Ended 31 March 2010

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
Achern House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

Technical Services (Aberdeen) Limited

Abbreviated Balance Sheet

31 March 2010

	Notes	31.3.10 £	£	31.3.09 £	£
FIXED ASSETS					
Tangible assets	2		13,611		6,287
CURRENT ASSETS					
Debtors		30,692		10,111	
Cash at bank and in hand		8,122		11,089	
		<u>38,814</u>		<u>21,200</u>	
CREDITORS					
Amounts falling due within one year	3	<u>23,918</u>		<u>19,927</u>	
NET CURRENT ASSETS			<u>14,896</u>		<u>1,273</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			28,507		7,560
CREDITORS					
Amounts falling due after more than one year	3		(2,410)		-
PROVISIONS FOR LIABILITIES			<u>(2,682)</u>		<u>(1,100)</u>
NET ASSETS			<u>23,415</u>		<u>6,460</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>23,413</u>		<u>6,458</u>
SHAREHOLDERS' FUNDS			<u>23,415</u>		<u>6,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

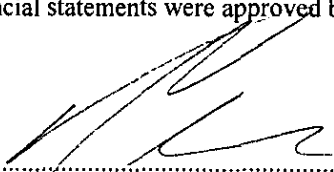
Technical Services (Aberdeen) Limited

Abbreviated Balance Sheet - continued

31 March 2010

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 13/12/2010 and were signed by:



A Leslie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2009	20,349
Additions	11,862
At 31 March 2010	32,211
DEPRECIATION	
At 1 April 2009	14,063
Charge for year	4,537
At 31 March 2010	18,600
NET BOOK VALUE	
At 31 March 2010	13,611
At 31 March 2009	6,286

Technical Services (Aberdeen) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3. **CREDITORS**

Creditors include an amount of £6,026 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.10 £	31.3.09 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 March 2010 and 31 March 2009:

	31.3.10 £	31.3.09 £
A Leslie		
Balance outstanding at start of year	1,767	1,343
Amounts advanced	2,262	2,067
Amounts repaid	(2,300)	(1,643)
Balance outstanding at end of year	<u>1,729</u>	<u>1,767</u>

The above loan is interest free with no fixed repayment terms.

During the year the director received dividends from the company totalling £5,000.

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 2006, we have prepared the financial statements of the company for the year ended 31 March 2010 on pages three to ten from the accounting records and information and explanations supplied to us.

This report is made to the company's director, 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, 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 2010 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 2006. 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
Achern House
34 Millbank Road
Munlochy
Ross-Shire
IV8 8ND

Date: 7/12/10