

**Registered Number SC244847**

**Whistle Stop (Aberdeen) Ltd.**

**Abbreviated Accounts**

**31 March 2011**

**Whistle Stop (Aberdeen) Ltd.**

**Registered Number SC244847**

**Company Information**

**Registered Office:**

11 Lochview Drive  
Bridge of Don  
Aberdeen  
Aberdeenshire  
AB23 8QF

**Reporting Accountants:**

Goldwells Ltd

37 Broad Street  
Peterhead  
Aberdeenshire  
AB42 1JB

Whistle Stop (Aberdeen) Ltd.

Registered Number SC244847

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	8,683	10,911
		<u>8,683</u>	<u>10,911</u>
<b>Current assets</b>			
Stocks		430	380
Debtors		30,562	18,176
Cash at bank and in hand		103	102
Total current assets		<u>31,095</u>	<u>18,658</u>
<b>Creditors: amounts falling due within one year</b>		(69,593)	(59,477)
<b>Net current assets (liabilities)</b>		(38,498)	(40,819)
<b>Total assets less current liabilities</b>		<u>(29,815)</u>	<u>(29,908)</u>
<b>Total net assets (liabilities)</b>		<u>(29,815)</u>	<u>(29,908)</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account		(29,819)	(29,912)
<b>Shareholders funds</b>		<u>(29,815)</u>	<u>(29,908)</u>

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- a. For the year ending 31 March 2011 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 28 November 2011

And signed on their behalf by:

**B W Fraser, 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 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.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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

## 2 Tangible fixed assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2010	46,212
Additions	1,267
Disposals	(4,500)
At 31 March 2011	<u>42,979</u>
<b>Depreciation</b>	
At 01 April 2010	35,301
Charge for year	2,895
On disposals	(3,900)
At 31 March 2011	<u>34,296</u>
<b>Net Book Value</b>	
At 31 March 2011	8,683
At 31 March 2010	<u>10,911</u>

3    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2
2 "A" Redeemable shares of £1 each	2	2