

Registration number SC277366

Aberdeen Lifting Services Limited

Abbreviated accounts

for the year ended 31 December 2014

WEDNESDAY



S4H1KT36

SCT

30/09/2015

#873

COMPANIES HOUSE

Aberdeen Lifting Services Limited

**Abbreviated balance sheet
as at 31 December 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		243,574		245,710
Current assets					
Stocks		82,500		76,200	
Debtors		622,331		659,761	
Cash at bank and in hand		285,571		104,605	
		<u>990,402</u>		<u>840,566</u>	
Creditors: amounts falling due within one year		<u>(563,064)</u>		<u>(391,849)</u>	
Net current assets			<u>427,338</u>		<u>448,717</u>
Total assets less current liabilities			<u>670,912</u>		<u>694,427</u>
Net assets			<u><u>670,912</u></u>		<u><u>694,427</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			670,812		694,327
Shareholders' funds			<u><u>670,912</u></u>		<u><u>694,427</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

Aberdeen Lifting Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 19 September 2015 and signed on its behalf by

Ian Smart
Director



Registration number SC277366

The notes on pages 5 to 7 form an integral part of these financial statements.

Aberdeen Lifting Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 January 2014	424,315
Additions	47,087
Disposals	(7,600)
At 31 December 2014	<u>463,802</u>

Depreciation

At 1 January 2014	178,605
On disposals	(5,195)
Charge for year	46,818
At 31 December 2014	<u>220,228</u>

Net book values

At 31 December 2014	<u>243,574</u>
At 31 December 2013	<u>245,710</u>

Aberdeen Lifting Services Limited

Notes to the abbreviated financial statements for the year ended 31 December 2014

..... continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Equity Shares		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>