

REGISTERED NUMBER: SC406535 (Scotland)

Abbreviated Accounts for the Year Ended 31 August 2015

for

ABERDEEN HUMAN FACTORS LTD

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for the Year Ended 31 August 2015**

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ABERDEEN HUMAN FACTORS LTD

**Company Information
for the Year Ended 31 August 2015**

DIRECTOR: J Dempsey

REGISTERED OFFICE: Old Boghead Steading
Rothienorman
Aberdeenshire
AB51 8UP

REGISTERED NUMBER: SC406535 (Scotland)

ACCOUNTANTS: Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

ABERDEEN HUMAN FACTORS LTD (REGISTERED NUMBER: SC406535)

**Abbreviated Balance Sheet
31 August 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1,498		1,440
CURRENT ASSETS					
Stocks		-		2,520	
Cash at bank		72,238		<u>59,086</u>	
		72,238		61,606	
CREDITORS					
Amounts falling due within one year		19,615		<u>33,472</u>	
NET CURRENT ASSETS			52,623		<u>28,134</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			54,121		<u>29,574</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Share premium			198		198
Profit and loss account			53,921		<u>29,374</u>
SHAREHOLDERS' FUNDS			54,121		<u>29,574</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 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.
- (b)

Abbreviated Balance Sheet - continued
31 August 2015

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 26 February 2016 and were signed by:

J Dempsey - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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.

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Work in progress

Work in Progress reflects uninvoiced work at the year end. Thus is valued at its subsequent selling price. Profit is therefore recognised.

Deferred tax

Deferred tax due to timing differences is immaterial and therefore not recognised.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2014	2,514
Additions	528
At 31 August 2015	<u>3,042</u>
DEPRECIATION	
At 1 September 2014	1,074
Charge for year	470
At 31 August 2015	<u>1,544</u>
NET BOOK VALUE	
At 31 August 2015	<u>1,498</u>
At 31 August 2014	<u>1,440</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015	2014
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

ABERDEEN HUMAN FACTORS LTD

**Report of the Accountants to the Director of
Aberdeen Human Factors Ltd**

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 four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Account Tax Ltd
Chartered Certified Accountants
Traill Drive
Montrose
Angus
DD10 8SW

26 February 2016

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 1072 of the Companies Act 2006.