

Registered Number SC065683

ABERDEEN COMPUTER SERVICES LIMITED

Abbreviated Accounts

30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	2	675	675
Investments		-	-
Cash at bank and in hand		530	110,978
		<u>1,205</u>	<u>111,653</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(38,632)	(112,027)
Net current assets (liabilities)		<u>(37,427)</u>	<u>(374)</u>
Total assets less current liabilities		<u>(37,427)</u>	<u>(374)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(37,427)</u>	<u>(374)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(37,527)	(474)
Shareholders' funds		<u>(37,427)</u>	<u>(374)</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2014

And signed on their behalf by:

Iris Leask, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Turnover policy**

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is calculated to write off the cost less estimated residual value of fixed assets on a straight line basis over their estimated useful lives. The depreciation rate applied is 25%.

Valuation information and policy

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Debtors

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

All debtors fall due within one year