

Registration number 2357138

Aber Structural Design Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

Wayne T King & Co
Chartered Accountants
2 High Street
Menai Bridge
Anglesey

LL59 5EE

WEDNESDAY



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30/06/2010
COMPANIES HOUSE

Aber Structural Design Ltd

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Aber Structural Design Ltd
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	439	517
Current assets			
Debtors		51,023	80,314
Cash at bank and in hand		58,389	38,610
		<u>109,412</u>	<u>118,924</u>
Creditors: Amounts falling due within one year		<u>(18,420)</u>	<u>(27,195)</u>
Net current assets		<u>90,992</u>	<u>91,729</u>
Net assets		<u>91,431</u>	<u>92,246</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>91,331</u>	<u>92,146</u>
Shareholders' funds		<u>91,431</u>	<u>92,246</u>

For the financial year ended 31 March 2010, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 16.6.10 and signed on its behalf by


 HD Egerton
 Director

The notes on pages 2 to 3 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 31 March 2010

Basis of preparation

Turnover

Depreciation

Plant and machinery	15% reducing balance basis
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	Tangible assets £
Cost	
As at 1 April 2009 and 31 March 2010	<u>3,196</u>
Depreciation	
As at 1 April 2009	2,980
Charge for the year	<u>77</u>
As at 31 March 2010	<u>3,057</u>
Net book value	
As at 31 March 2010	<u><u>139</u></u>
As at 31 March 2009	<u><u>516</u></u>

Aber Structural Design Ltd

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4 Related parties

Directors' loan accounts

The following balances owed to/(by) the directors were outstanding at the year end

	Maximum Balance	2010	2009
	£	£	£
Miss C G Egerton	(29,291)	1,000	(29,291)
H D Egerton	(30 000)	12 925	(30,000)
	<u>(59,291)</u>	<u>13,925</u>	<u>(59,291)</u>

Interest at 5% per annum has been charged