

Registered Number 02745098

ABERCROMBIE INTERPRETATION SERVICES LTD

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>94,220</u>	<u>83,442</u>
Total fixed assets		94,220	83,442
Current assets			
Debtors		25,395	34,132
Cash at bank and in hand		753	(25,206)
Total current assets		<u>26,148</u>	<u>8,926</u>
Prepayments and accrued income (not expressed within current asset sub-total)		7,888	
Creditors: amounts falling due within one year		(8,867)	(56,520)
Net current assets		25,169	(47,594)
Total assets less current liabilities		<u>119,389</u>	<u>35,848</u>
Creditors: amounts falling due after one year		(108,000)	(26,243)
Total net Assets (liabilities)		11,389	9,605
Capital and reserves			
Called up share capital		750	750
Revaluation reserve		18,000	
Other reserves		9,605	11,588
Profit and loss account		<u>(16,966)</u>	<u>(2,733)</u>
Shareholders funds		<u>11,389</u>	<u>9,605</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 31 January 2011

And signed on their behalf by:

Mr D Abercrombie, 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 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover arrived from provision of hire of translation equipment, net of VAT

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	136,888
additions	60,000
disposals	
revaluations	
transfers	
At 31 March 2010	<u>196,888</u>
Depreciation	
At 31 March 2009	53,446
Charge for year	49,222
on disposals	
At 31 March 2010	<u>102,668</u>
Net Book Value	
At 31 March 2009	83,442
At 31 March 2010	<u>94,220</u>

New equipment added in the year reported

3 Transactions with directors

There were no transaction to be reported

4 Related party disclosures

No related party transaction took place in the year