

Registered Number 03118754  
England and Wales

Aberdale Estates Limited  
Unaudited Abbreviated Report and Financial Statements  
For the year ended 31 October 2010



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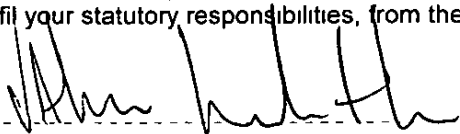
**Aberdale Estates Limited**  
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Aberdale Estates Limited  
Accountants' Report  
For the year ended 31 October 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2010 and you consider that the company is exempt from an audit under the Companies Act 2006

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



VaTax London Ltd  
The Farmhouse  
Common Farm  
Eaton Bray  
Beds  
LU6 1RD

Dated: 25 July 2011

**Aberdale Estates Limited**  
**Abbreviated Balance Sheet**  
**As at 31 October 2010**

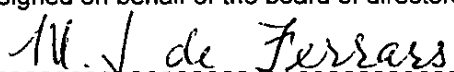
Notes	2010 £	2009 £
<b>Current assets</b>		
Debtors	2	2
Cash at bank and in hand	2,053	402
	<b>2,055</b>	<b>404</b>
<b>Creditors' amounts falling due within one year</b>	(2,152)	(496)
<b>Net current liabilities</b>	<b>(97)</b>	<b>(92)</b>
<b>Total assets less current liabilities</b>	<b>(97)</b>	<b>(92)</b>
<b>Net liabilities</b>	<b>(97)</b>	<b>(92)</b>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account	(99)	(94)
<b>Shareholders funds</b>	<b>(97)</b>	<b>(92)</b>

For the year ended 31 October 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

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

Signed on behalf of the board of directors



MJ de Ferras  
 Director

Date approved by the board 25 July 2011

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**Aberdale Estates Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31 October 2010**

**1 Accounting Policies**

**Basis of accounting**

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

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date