

Registered number
3118762 (England and Wales)

ABERCORN SERVICES LIMITED

Abbreviated Accounts

31 March 2008

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COMPANIES HOUSE

ABERCORN SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	2,760	3,244
Current assets			
Cash at bank and in hand		748	808
Creditors amounts falling due within one year		(8,025)	(6,720)
Net current liabilities		(7,277)	(5,912)
Net liabilities		(4,517)	(2,668)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,617)	(2,768)
Shareholder's funds		(4,517)	(2,668)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Roy Haughton

Director

Approved by the board on

9.6.08

ABERCORN SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Fixtures, fittings and equipment	15% Reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 April 2007	6,120
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At 31 March 2008	<u>6,120</u>
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Depreciation

At 1 April 2007	2,876
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Charge for the year	484
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At 31 March 2008	<u>3,360</u>
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Net book value

At 31 March 2008	<u>2,760</u>
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At 31 March 2007	<u>3,244</u>
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ABERCORN SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital			2008	2007
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>