

Registered number  
03118762

# ABERCORN SERVICES LIMITED

## Abbreviated Accounts

31 March 2012

FRIDAY



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L10 28/09/2012 #385  
COMPANIES HOUSE

**ABERCORN SERVICES LIMITED****Registered number:** 03118762**Abbreviated Balance Sheet  
as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,441	1,695
<b>Creditors: amounts falling due within one year</b>		(249)	(300)
<b>Net current liabilities</b>		(249)	(300)
<b>Total assets less current liabilities</b>		1,192	1,395
<b>Creditors: amounts falling due after more than one year</b>		(8,872)	(8,506)
<b>Net liabilities</b>		(7,680)	(7,111)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(7,780)	(7,211)
<b>Shareholder's funds</b>		(7,680)	(7,111)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Roy Haughton  
Director

Approved by the board on



21.09.2012

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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

Furniture, fittings and equipment	15% reducing balance
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## £

At 1 April 2011	6,120
At 31 March 2012	<u>6,120</u>

At 1 April 2011	4,425
Charge for the year	<u>254</u>
At 31 March 2012	4,679

At 31 March 2012	<u>1,441</u>
At 31 March 2011	1,695

Nominal value	2012 Number	2012 £	2011 £
£1 each	100	100	100