

Registered number  
03118762 (England and Wales)

ABERCORN SERVICES LIMITED

Abbreviated Accounts

31 March 2010



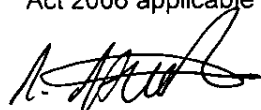
**ABERCORN SERVICES LIMITED****Abbreviated Balance Sheet****as at 31 March 2010****Company Registration No 03118762**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1,994	2,346
<b>Current assets</b>			
Cash at bank and in hand		748	763
<b>Creditors: amounts falling due within one year</b>		(9,239)	(8,710)
<b>Net current liabilities</b>		(8,491)	(7,947)
<b>Net liabilities</b>		(6,497)	(5,601)
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(6,597)	(5,701)
<b>Shareholders' funds</b>		(6,497)	(5,601)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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 22 6 10

**ABERCORN SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**1 Accounting policies**

***Basis of preparation***

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

***Going concern***

The financial statements have been prepared on a going concern basis which is dependent on the financial support of the directors to ensure that the company will continue in operational existence for the foreseeable future

***Turnover***

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***

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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**2 Tangible fixed assets**

£

**Cost**

At 1 April 2009	6,120
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At 31 March 2010	<u>6,120</u>
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**Depreciation**

At 1 April 2009	3,774
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Charge for the year	352
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At 31 March 2010	<u>4,126</u>
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**Net book value**

At 31 March 2010	<u>1,994</u>
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At 31 March 2009	<u>2,346</u>
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**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

100

100

100

100