

Registered number
03118762

ABERCORN SERVICES LIMITED

Abbreviated Accounts

31 March 2011

FRIDAY



L7552UHF

LD3

27/05/2011

116

COMPANIES HOUSE

ABERCORN SERVICES LIMITED

Registered number: 03118762

Abbreviated Balance Sheet

as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	1,695	1,994
Current assets			
Cash at bank and in hand	-	748	
Creditors amounts falling due within one year	(300)	(1,104)	
Net current liabilities		(300)	(356)
Total assets less current liabilities		1,395	1,638
Creditors amounts falling due after more than one year		(8,506)	(8,135)
Net liabilities		<u>(7,111)</u>	<u>(6,497)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(7,211)	(6,597)
Shareholder's funds		<u>(7,111)</u>	<u>(6,497)</u>

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



24.5.2011

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:

15% reducing balance

£

6,120

6,120

4,126

299

4,425

1,695

1,994

2