

Registered Number 03319008

ABERDARON SERVICES LIMITED

Abbreviated Accounts

28 February 2008

ABERDARON SERVICES LIMITED

Registered Number 03319008

Balance Sheet as at 28 February 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>15,049</u>		<u>15,656</u>
Total fixed assets			15,049		15,656
Current assets					
Stocks				9,653	
Debtors		8,411			
Cash at bank and in hand		8,971		1,188	
Total current assets		<u>17,382</u>		<u>10,841</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,547		1,540	
Creditors: amounts falling due within one year		(97,561)		(108,350)	
Net current assets			(78,632)		(95,969)
Total assets less current liabilities			<u>(63,583)</u>		<u>(80,313)</u>
Total net Assets (liabilities)			(63,583)		(80,313)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>(63,683)</u>		<u>(80,413)</u>
Shareholders funds			<u>(63,583)</u>		<u>(80,313)</u>

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 December 2008

And signed on their behalf by:
J Demetrios, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2008

1 Accounting policies

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2007	33,084
additions	2,825
disposals	
revaluations	
transfers	
At 28 February 2008	<u>35,909</u>
Depreciation	
At 28 February 2007	17,428
Charge for year	3,432
on disposals	
At 28 February 2008	<u>20,860</u>
Net Book Value	
At 28 February 2007	15,656
At 28 February 2008	<u>15,049</u>