

Registered Number 03319008

ABERDARON SERVICES LIMITED

Abbreviated Accounts

28 February 2010

ABERDARON SERVICES LIMITED
Registered Number 03319008
Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>11,082</u>	<u>12,588</u>
Total fixed assets		11,082	12,588
Current assets			
Stocks		8,326	8,120
Debtors		23,210	23,209
Cash at bank and in hand		323	4,258
Total current assets		<u>31,859</u>	<u>35,587</u>
Creditors: amounts falling due within one year		(75,598)	(79,211)
Net current assets		(43,739)	(43,624)
Total assets less current liabilities		<u>(32,657)</u>	<u>(31,036)</u>
 Total net Assets (liabilities)		 (32,657)	 (31,036)
Capital and reserves			
Share premium account		100	100
Profit and loss account		<u>(32,757)</u>	<u>(31,136)</u>
Shareholders funds		<u>(32,657)</u>	<u>(31,036)</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

J Demetrios, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The full financial statements from which these abbreviated accounts have been extracted have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable net of value added tax in respect of the sale of goods and services.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	36,215
additions	450
disposals	
revaluations	
transfers	
At 28 February 2010	<u>36,665</u>
Depreciation	
At 28 February 2009	23,627
Charge for year	1,956
on disposals	
At 28 February 2010	<u>25,583</u>
Net Book Value	
At 28 February 2009	12,588
At 28 February 2010	<u>11,082</u>