

Registered Number 04315463

AUCHNEIVEN LIMITED

Abbreviated Accounts

30 November 2009

AUCHNEIVEN LIMITED

Registered Number 04315463

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £	£
Fixed assets				
Tangible	2		693	0
Total fixed assets			693	0
Current assets				
Debtors		2,446	0	
Cash at bank and in hand		4,351	1	
Total current assets		<u>6,797</u>	<u>1</u>	
Creditors: amounts falling due within one year		(7,212)	(0)	
Net current assets			(415)	1
Total assets less current liabilities			<u>278</u>	<u>1</u>
 Total net Assets (liabilities)			278	1
Capital and reserves				
Called up share capital	3		1	1
Profit and loss account			<u>277</u>	<u>0</u>
Shareholders funds			<u>278</u>	<u>1</u>

- a. For the year ending 30 November 2009 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 31 August 2010

And signed on their behalf by:

A J Buchanan, 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 30 November
2009

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 April 2008). Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents net invoiced sales of services, 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.

Office equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2008	0
additions	800
disposals	
revaluations	
transfers	
At 30 November 2009	<u>800</u>
Depreciation	
At 30 November 2008	0
Charge for year	107
on disposals	
At 30 November 2009	<u>107</u>
Net Book Value	
At 30 November 2008	0
At 30 November 2009	<u>693</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

