Registered Number 04580707

ABERDEEN HOUSE LIMITED

Abbreviated Accounts

31 March 2010

ABERDEEN HOUSE LIMITED **Registered Number 04580707**

Company Information

Registered Office:
15 Aberdeen Road
Highbury
London
N5 2UG

ABERDEEN HOUSE LIMITED **Registered Number 04580707**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		523		698
			523		698
Current assets					
Debtors		28,590		118	
Cash at bank and in hand		1,270		27,857	
Total current assets		29,860		27,975	
Creditors: amounts falling due within one year		(29,823)		(20,033)	
Net current assets (liabilities)			37		**7,942**
Total assets less current liabilities			560		8,640
Creditors: amounts falling due after more than one year			(62,000)		0
Total net assets (liabilities)			(61,440)		8,640
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(61,442)		8,638
Shareholders funds			(61,440)		**8,640**

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 17 December 2010

And signed on their behalf by:
H Gromann, 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 31 March 2010

1 Accounting policies

Accounting convention

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).

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.

Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 April 2009	2,596
At 31 March 2010	2,596
Depreciation	
At 01 April 2009	1,898
Charge for year	175
At 31 March 2010	2,073
Net Book Value	
At 31 March 2010	**523**
At 31 March 2009	698

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2