

REGISTERED NUMBER: 05384633 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ABERCORN ENVIRONMENTAL LTD

FRIDAY



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09/09/2011
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2011

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ABERCORN ENVIRONMENTAL LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

D A Northridge
I C Neale
S R Clements

SECRETARY:

Mrs J E Northridge

REGISTERED OFFICE:

The Custom House
The Strand
Barnstaple
Devon
EX31 1EU

REGISTERED NUMBER:

05384633 (England and Wales)

ACCOUNTANTS:

Perrins Limited
Chartered Accountants
The Custom House
The Strand
Barnstaple
Devon
EX31 1EU

ABERCORN ENVIRONMENTAL LTD (REGISTERED NUMBER: 05384633)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	512	847
CURRENT ASSETS			
Debtors		3,300	2,580
Cash at bank		3,305	3,160
		<u>6,605</u>	<u>5,740</u>
CREDITORS			
Amounts falling due within one year		<u>2,165</u>	<u>2,100</u>
NET CURRENT ASSETS		<u>4,440</u>	<u>3,640</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,952</u>	<u>4,487</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,852</u>	<u>4,387</u>
SHAREHOLDERS' FUNDS		<u>4,952</u>	<u>4,487</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 5th Jan 2011 and were signed on its behalf by

D A Northridge - Director

S R Clements - Director

I C Neale - Director

The notes form part of these abbreviated accounts

ABERCORN ENVIRONMENTAL LTD (REGISTERED NUMBER: 05384633)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on reducing balance
Computer equipment - 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	1,831
DEPRECIATION	
At 1 April 2010	984
Charge for year	335
At 31 March 2011	1,319
NET BOOK VALUE	
At 31 March 2011	512
At 31 March 2010	847

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100