

Registered Number 06017725

ABERSENNY LIMITED

Abbreviated Accounts

28 February 2009

ABERSENNY LIMITED

Registered Number 06017725

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		<u>5,804</u>		<u>758</u>
Total fixed assets			5,804		758
Current assets					
Debtors		3,605		6,870	
Cash at bank and in hand		2,803		1,573	
Total current assets		<u>6,408</u>		<u>8,443</u>	
Creditors: amounts falling due within one year		(1,116)		(1,238)	
Net current assets			5,292		7,205
Total assets less current liabilities			<u>11,096</u>		<u>7,963</u>
Total net Assets (liabilities)			11,096		7,963
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>10,996</u>		<u>7,863</u>
Shareholders funds			<u>11,096</u>		<u>7,963</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. 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.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 September 2009

And signed on their behalf by:
Mark Potter, 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 29 February 2008	1,011
additions	6,982
disposals	
revaluations	
transfers	
At 28 February 2009	<u>7,993</u>
Depreciation	
At 29 February 2008	253
Charge for year	1,936
on disposals	
At 28 February 2009	<u>2,189</u>
Net Book Value	
At 29 February 2008	758
At 28 February 2009	<u>5,804</u>