

**Registered Number 06019730**

**Abacairn Limited**

**Abbreviated Accounts**

**31 December 2011**

**Abacairn Limited**

**Registered Number 06019730**

**Company Information**

**Registered Office:**

19 Briar Lane  
Carshalton  
Surrey  
SM5 4PX

**Reporting Accountants:**

Marden & Co Accountants Limited

1 Home Meadow  
Holly Lane  
Banstead  
Surrey  
SM7 2DX

Abacairn Limited

Registered Number 06019730

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	27,921	14,093
		<u>27,921</u>	<u>14,093</u>
<b>Current assets</b>			
Debtors		65,732	83,900
Cash at bank and in hand		140,720	35,261
Total current assets		<u>206,452</u>	<u>119,161</u>
<b>Creditors: amounts falling due within one year</b>		(100,700)	(97,238)
<b>Net current assets (liabilities)</b>		105,752	21,923
<b>Total assets less current liabilities</b>		<u>133,673</u>	<u>36,016</u>
<b>Creditors: amounts falling due after more than one year</b>		(697)	0
<b>Total net assets (liabilities)</b>		<u>132,976</u>	<u>36,016</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		132,876	35,916
<b>Shareholders funds</b>		<u>132,976</u>	<u>36,016</u>

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- a. For the year ending 31 December 2011 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 05 November 2012

And signed on their behalf by:

**J G Sheridan, 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 December 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 goods, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		30,326
Additions	-	<u>17,800</u>
At 31 December 2011	-	<u>48,126</u>
<b>Depreciation</b>		
At 01 January 2011		16,233
Charge for year	-	<u>3,972</u>
At 31 December 2011	-	<u>20,205</u>
<b>Net Book Value</b>		
At 31 December 2011		27,921
At 31 December 2010	-	<u>14,093</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		

100 Ordinary shares of £1  
each

100

100