Registered Number 06019730

Abacairn Limited

Abbreviated Accounts

31 December 2009

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 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		14,950		7,307
			14,950		7,307
Current assets					
Debtors		47,621		26,425	
Cash at bank and in hand		30,868		34,670	
Total current assets		78,489		61,095	
Creditors: amounts falling due within one year		(69,047)		(39,706)	
Net current assets (liabilities)			9,442		21,389
Total assets less current liabilities			24,392		28,696
Total net assets (liabilities)			24,392		28,696
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,292		28,596
Shareholders funds			24,392		28,696

a. For the year ending 31 December 2009 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 29 September 2010

And signed on their behalf by:
J G Sheridan, Director

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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**

	Total
Cost	**£**
At 01 January 2009	12,835
Additions	12,996
At 31 December 2009	25,831
Depreciation	
At 01 January 2009	5,528
Charge for year	5,353
At 31 December 2009	10,881
Net Book Value	
At 31 December 2009	14,950
At 31 December 2008	7,307

3 **Share capital**

	2009	2008
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100