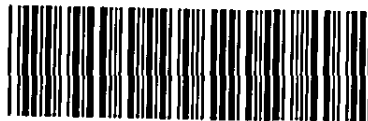


REGISTERED NUMBER: 6081892 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 5 FEBRUARY 2007 TO 31 MARCH 2008
FOR
ABERKIRK LIMITED**

WEDNESDAY



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A24

03/12/2008

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COMPANIES HOUSE

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For The Period 5 February 2007 to 31 March 2008**

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ABERKIRK LIMITED

COMPANY INFORMATION
For The Period 5 February 2007 to 31 March 2008

DIRECTORS:

D G Ellis
J A Ellis

SECRETARY:

J A Ellis

REGISTERED OFFICE:

6 Pine Drive, Hawley
Camberley
Surrey
GU17 9BG

REGISTERED NUMBER:

6081892 (England and Wales)

ABERKIRK LIMITED**ABBREVIATED BALANCE SHEET
31 March 2008**

		£
CURRENT ASSETS		
Debtors		2
Cash at bank		<u>2,472</u>
		2,474
CREDITORS		
Amounts falling due within one year		<u>1,116</u>
		1,358
NET CURRENT ASSETS		
		<u>1,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
		<u><u>1,368</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		<u>1,356</u>
		1,358
SHAREHOLDERS' FUNDS		<u><u>1,358</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on28/11/08..... and were signed on its behalf by:


.....
D G Ellis - Director

The notes form part of these abbreviated accounts

ABERKIRK LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Period 5 February 2007 to 31 March 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u><u>2</u></u>

2 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.