

ACONITE INVESTMENTS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
28 FEBRUARY 2010**

REGISTERED NO NI027200

MONDAY



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22/11/2010

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COMPANIES HOUSE

ACONITE INVESTMENTS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED
28 FEBRUARY 2010**

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ACONITE INVESTMENTS LIMITED**ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010**

	Notes	2010	2009
		£	£
CURRENT ASSETS			
Investments	3 579		3 812
Cash at bank and in hand	122 459		119 777
	126 038		123 589
CREDITORS amounts falling due within one year	608		768
NET CURRENT ASSETS		125 430	122,821
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		125 330	122 721
EQUITY SHAREHOLDERS FUNDS		125,430	122,821

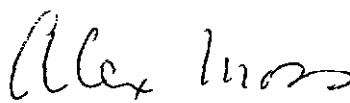
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2010 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Director

A Moss



Date

9 November 2010

ACONITE INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2010

1 ACCOUNTING POLICIES

(a) Accounting convention

The financial statements have been prepared under the historical cost convention modified to include the revaluation of fixed assets

(b) Investments

Where appropriate investment properties are valued annually by the director. The aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation is provided in respect of freehold investment properties with over 20 years to run.

2 CALLED UP SHARE CAPITAL

	2010 £	2009 £
Allotted and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Authorised Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>