

Registration number NI032462

Abercorn Service Station Ltd

Abbreviated accounts

for the year ended 30 June 2010

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Abercorn Service Station Ltd

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Abercorn Service Station Ltd

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,046		9,296
Current assets					
Stocks		29,720		16,000	
Cash at bank and in hand		4,000		11,031	
		<u>33,720</u>		<u>27,031</u>	
Creditors' amounts falling due within one year		<u>(38,428)</u>		<u>(14,905)</u>	
Net current (liabilities)/assets			<u>(4,708)</u>		<u>12,126</u>
Total assets less current liabilities			9,338		21,422
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(10,093)</u>
Net assets			<u><u>9,338</u></u>		<u><u>11,329</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,238		11,229
Shareholders' funds			<u><u>9,338</u></u>		<u><u>11,329</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Abercorn Service Station Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

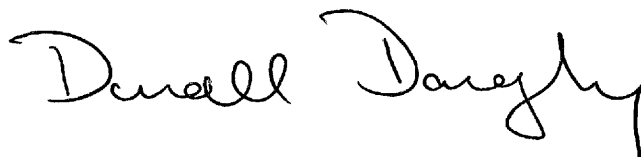
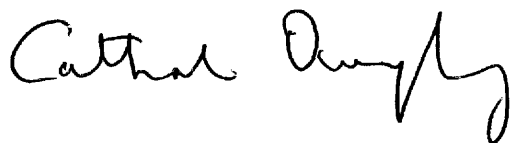
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that we acknowledge our 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 Section 393 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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Cathal Donaghy
Director

Donal Donaghy
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

Abercorn Service Station Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2010

1 Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1 2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	2% Straight line
Plant and machinery	-	15% Straight Line
Fixtures, fittings and equipment	-	10% straight line
Motor vehicles	-	20% straight line

1 4 Stock

Stock is valued at the lower of cost and net realisable value

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2009	23,457
Additions	8,577
At 30 June 2010	<u>32,034</u>
Depreciation	
At 1 July 2009	14,161
Charge for year	3,827
At 30 June 2010	<u>17,988</u>
Net book values	
At 30 June 2010	<u>14,046</u>
At 30 June 2009	<u>9,296</u>

Abercorn Service Station Ltd

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Alloted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Ultimate Control

The ultimate controlling interest rests with the board of directors

