

ABERDEENSHIRE BEEF (KINTORE) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

TUESDAY



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COMPANIES HOUSE

ABERDEENSHIRE BEEF (KINTORE) LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2010**

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ABERDEENSHIRE BEEF (KINTORE) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

DIRECTORS: Helen Tevendale Milne
John Mitchell Milne

SECRETARY: Helen Tevendale Milne

REGISTERED OFFICE: 16 Carden Place
Aberdeen
AB10 1FX

REGISTERED NUMBER: SC055774 (Scotland)

ACCOUNTANTS: Ritson Smith
Chartered Accountants
16 Carden Place
Aberdeen
AB10 1FX

ABERDEENSHIRE BEEF (KINTORE) LIMITED**ABBREVIATED BALANCE SHEET****31 JANUARY 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,740	3,586
Investments	3	1,651	1,651
		<u>4,391</u>	<u>5,237</u>
CURRENT ASSETS			
Debtors		16,079	32,804
Cash at bank		586,735	583,177
		<u>602,814</u>	<u>615,981</u>
CREDITORS			
Amounts falling due within one year		28,187	39,981
		<u>28,187</u>	<u>39,981</u>
NET CURRENT ASSETS		<u>574,627</u>	<u>576,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>579,018</u>	<u>581,237</u>
PROVISIONS FOR LIABILITIES		<u>204</u>	<u>289</u>
NET ASSETS		<u><u>578,814</u></u>	<u><u>580,948</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		578,812	580,946
		<u>578,812</u>	<u>580,946</u>
SHAREHOLDERS' FUNDS		<u><u>578,814</u></u>	<u><u>580,948</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABERDEENSHIRE BEEF (KINTORE) LIMITED

ABBREVIATED BALANCE SHEET - continued

31 JANUARY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on October 2010 and were signed on its behalf by:


.....

John Mitchell Milne - Director

The notes form part of these abbreviated accounts

ABERDEENSHIRE BEEF (KINTORE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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 the income received and receivable from the sale of wholesale meat.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009 and 31 January 2010	26,287
DEPRECIATION	
At 1 February 2009	22,701
Charge for year	846
At 31 January 2010	23,547
NET BOOK VALUE	
At 31 January 2010	2,740
At 31 January 2009	3,586

ABERDEENSHIRE BEEF (KINTORE) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2010**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2009 and 31 January 2010	<u>1,651</u>
NET BOOK VALUE	
At 31 January 2010	<u>1,651</u>
At 31 January 2009	<u>1,651</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2010 £	2009 £
2	Ordinary		<u>2</u>	<u>2</u>