

Abbreviated Unaudited Accounts  
for the Year Ended 31 January 2011  
for  
Abermoor Limited

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COMPANIES HOUSE

Abermoor Limited

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for the Year Ended 31 January 2011

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Abermoor Limited

Company Information  
for the Year Ended 31 January 2011

**DIRECTORS:**

C. Singh  
D. Singh

**SECRETARY:**

D. Singh

**REGISTERED OFFICE:**

63 Carlton Place  
Glasgow  
G5 9TW

**REGISTERED NUMBER:**

SC213082 (Scotland)

**ACCOUNTANTS:**

Richard G. Beattie & Co.  
63 Carlton Place  
Glasgow  
G5 9TW

Abermoor Limited

Abbreviated Balance Sheet  
31 January 2011

	Notes	31.1.11 £	£	31.1.10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,010		8,579
<b>CURRENT ASSETS</b>					
Stocks		2,298		2,601	
Debtors		3,164		3,164	
Cash at bank and in hand		19,206		27,035	
		24,668		32,800	
<b>CREDITORS</b>					
Amounts falling due within one year		24,877		33,560	
<b>NET CURRENT LIABILITIES</b>			(209)		(760)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,801		7,819
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			6,799		7,817
<b>SHAREHOLDERS' FUNDS</b>			6,801		7,819

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 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 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 18 May 2011 and were signed on its behalf by:



D. Singh - Director

The notes form part of these abbreviated accounts

Abermoor Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2011

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.

**Tangible fixed assets**

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

Leasehold property	- not provided
Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	36,776
<b>DEPRECIATION</b>	
At 1 February 2010	28,198
Charge for year	1,568
At 31 January 2011	29,766
<b>NET BOOK VALUE</b>	
At 31 January 2011	7,010
At 31 January 2010	8,578

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.11 £	31.1.10 £
2	Ordinary		2	2