

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2010
for
Abermoor Limited

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COMPANIES HOUSE

Abermoor Limited

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for the Year Ended 31 January 2010

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Abermoor Limited

Company Information
for the Year Ended 31 January 2010

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 2010

	Notes	31.1.10 £	£	31.1.09 £	£
FIXED ASSETS					
Tangible assets	2		8,579		9,260
CURRENT ASSETS					
Stocks		2,601		2,258	
Debtors		3,164		13,164	
Cash at bank and in hand		27,035		16,049	
		32,800		31,471	
CREDITORS					
Amounts falling due within one year		33,560		39,191	
NET CURRENT LIABILITIES			(760)		(7,720)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,819		1,540
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			7,817		1,538
SHAREHOLDERS' FUNDS			7,819		1,540

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

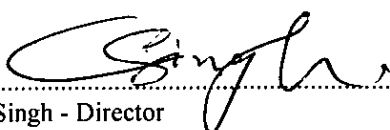
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006.

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 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 5.10.10 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 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 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	- 20% on cost
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 £
COST	
At 1 February 2009	34,598
Additions	2,179
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At 31 January 2010	36,777
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DEPRECIATION	
At 1 February 2009	25,338
Charge for year	2,860
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At 31 January 2010	28,198
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NET BOOK VALUE	
At 31 January 2010	8,579
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At 31 January 2009	9,260
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.10 £	31.1.09 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>