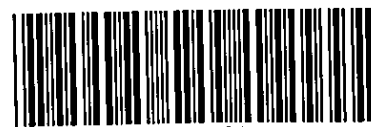


**Abbreviated Unaudited Accounts for the Year Ended 31 May 2009**

**for**

**Abbott King Limited**

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COMPANIES HOUSE

**Abbott King Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 May 2009**

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**Abbott King Limited**

**Company Information**  
**for the Year Ended 31 May 2009**

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**DIRECTORS:**

C Duggan  
Ms S O'Reilly

**SECRETARY:**

Ms S O'Reilly

**REGISTERED OFFICE:**

Gillespie Inverarity & Co  
Chartered Accountants  
33 Leslie Street  
BLAIRGOWRIE  
Perthshire  
PH10 6AW

**REGISTERED NUMBER:**

SC224849 (Scotland)

**ACCOUNTANTS:**

Gillespie Inverarity & Co  
Chartered Accountants  
33 Leslie Street  
BLAIRGOWRIE  
Perthshire  
PH10 6AW

**Abbott King Limited**

**Abbreviated Balance Sheet**  
**31 May 2009**

	Notes	31.5.09 £	£	31.5.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		78		98
<b>CURRENT ASSETS</b>					
Cash at bank		-		146	
<b>CREDITORS</b>					
Amounts falling due within one year		30,253		29,693	
<b>NET CURRENT LIABILITIES</b>			(30,253)		(29,547)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(30,175)		(29,449)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(30,177)		(29,451)
<b>SHAREHOLDERS' FUNDS</b>			(30,175)		(29,449)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009.

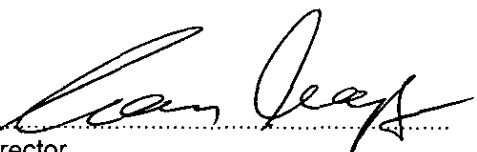
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 28/4/10 and were signed on its behalf by:

  
.....  
Director

**Abbott King Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2009**

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**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 services, 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.

Computer equipment - 20% 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008	
and 31 May 2009	274
<b>DEPRECIATION</b>	
At 1 June 2008	176
Charge for year	20
At 31 May 2009	196
<b>NET BOOK VALUE</b>	
At 31 May 2009	78
At 31 May 2008	98

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.09 £	31.5.08 £
20	Ordinary	£0.10	2	2

**Abbott King Limited**

**Report of the Accountants to the Directors of**  
**Abbott King Limited**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gillespie Inverarity & Co  
Chartered Accountants  
33 Leslie Street  
BLAIRGOWRIE  
Perthshire  
PH10 6AW

Date: .....