

Abbreviated Accounts for the Year Ended 31 March 2009

for

Abertay Interiors Ltd.

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COMPANIES HOUSE

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for the Year Ended 31 March 2009**

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**Abertay Interiors Ltd.**

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

<b>DIRECTOR:</b>	Edward McAulay
<b>SECRETARY:</b>	Marie Elena McAulay
<b>REGISTERED OFFICE:</b>	Unit 2 Brown Street Dundee DD1 5AQ
<b>REGISTERED NUMBER:</b>	SC226593 (Scotland)
<b>ACCOUNTANTS:</b>	Arthur Garty & Co. 161 Albert Street Dundee Tayside DD4 6PX

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,485		1,210
<b>CURRENT ASSETS</b>					
Debtors		46,134		47,530	
Cash in hand		1,155		44	
		<u>47,289</u>		<u>47,574</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,524</u>		<u>48,535</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(7,235)</u>		<u>(961)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,750)</u>		<u>249</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(5,752)</u>		<u>247</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,750)</u>		<u>249</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 December 2009 and were signed by:



Edward McAulay - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**Turnover**

Turnover represents the invoiced value of goods and 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.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

**Deferred tax**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date..

**Hire purchase and leasing commitments**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008	1,873
Additions	600
	<hr/>
At 31 March 2009	2,473
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<b>DEPRECIATION</b>	
At 1 April 2008	663
Charge for year	325
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At 31 March 2009	988
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<b>NET BOOK VALUE</b>	
At 31 March 2009	1,485
	<hr/>
At 31 March 2008	1,210
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Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>