

**Registered Number SC229066**

**ABI (Scotland) Ltd**

**Abbreviated Accounts**

**30 April 2010**

**ABI (Scotland) Ltd**

**Registered Number SC229066**

**Company Information**

**Registered Office:**

Henderson Loggie  
90 Mitchell Street  
Glasgow  
G1 3NQ

**Bankers:**

Clydesdale Bank plc  
326 Byres Road  
Hillhead  
Glasgow  
G12 8AN

ABI (Scotland) Ltd

Registered Number SC229066

Balance Sheet as at 30 April 2010

|                                                | Notes | 2010<br>£ | £              | 2009<br>£ | £              |
|------------------------------------------------|-------|-----------|----------------|-----------|----------------|
| Creditors: amounts falling due within one year |       | (4,245)   |                | (4,245)   |                |
| Net current assets (liabilities)               |       |           | (4,245)        |           | (4,245)        |
| Total assets less current liabilities          |       |           | <u>(4,245)</u> |           | <u>(4,245)</u> |
|                                                |       |           |                |           |                |
| Total net assets (liabilities)                 |       |           | <u>(4,245)</u> |           | <u>(4,245)</u> |
|                                                |       |           |                |           |                |
| <b>Capital and reserves</b>                    |       |           |                |           |                |
| Called up share capital                        | 2     |           | 100            |           | 100            |
| Profit and loss account                        |       |           | (4,345)        |           | (4,345)        |
| Shareholders funds                             |       |           | <u>(4,245)</u> |           | <u>(4,245)</u> |

- For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2011

And signed on their behalf by:

Mrs A Cleary, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

**Notes to the Abbreviated Accounts**

For the year ending 30 April 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). The company was dormant throughout the current and previous years.

**Deferred tax**

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

**2 Share capital**

|                                            | <b>2010</b> | <b>2009</b> |
|--------------------------------------------|-------------|-------------|
|                                            | <b>£</b>    | <b>£</b>    |
| <b>Allotted, called up and fully paid:</b> |             |             |
| 100 Ordinary shares of £1 each             | 100         | 100         |