

Company Registration No. SC229641 (Scotland)

ABC CHILDREN'S SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

SATURDAY



SLKC194N

SCT

18/04/2009

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COMPANIES HOUSE

ABC CHILDREN'S SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		45,197		38,539
Current assets					
Debtors		1,032		55,813	
Cash at bank and in hand		68,125		43,273	
		<u>69,157</u>		<u>99,086</u>	
Creditors: amounts falling due within one year		<u>(66,777)</u>		<u>(99,419)</u>	
Net current assets/(liabilities)			2,380		(333)
Total assets less current liabilities			<u>47,577</u>		<u>38,206</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			47,565		38,194
Shareholders' funds			<u>47,577</u>		<u>38,206</u>

In preparing these abbreviated accounts:

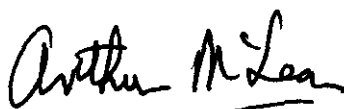
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 9 April 2009



Alan Morgan
Director



Arthur J McLean
Director

ABC CHILDREN'S SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Tenants improvements	10% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007	58,141
Additions	12,305
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At 31 October 2008	70,446
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Depreciation	
At 1 November 2007	19,603
Charge for the year	5,646
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At 31 October 2008	25,249
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Net book value	
At 31 October 2008	45,197
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At 31 October 2007	38,539
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3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
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