

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
A CARDNO LIMITED

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COMPANIES HOUSE

**A CARDNO LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A CARDNO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTORS:** A Cardno  
Mrs L Cardno

**SECRETARY:** Mrs L Cardno

**REGISTERED OFFICE:** 54 Allochy Road  
Inverallochy  
Fraserburgh  
Aberdeenshire  
AB43 8YD

**REGISTERED NUMBER:** 245127 (Scotland)

**ACCOUNTANTS:** Leiper & Summers  
4 Charlotte Street  
Fraserburgh  
Aberdeenshire  
AB43 9JE

**A CARDNO LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,294	140
<b>CURRENT ASSETS</b>			
Debtors		306	183
Cash at bank		38,796	73,588
		39,102	73,771
<b>CREDITORS</b>			
Amounts falling due within one year		27,729	31,513
<b>NET CURRENT ASSETS</b>		11,373	42,258
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,667	42,398
<b>PROVISIONS FOR LIABILITIES</b>		246	-
<b>NET ASSETS</b>		12,421	42,398
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		12,419	42,396
<b>SHAREHOLDERS' FUNDS</b>		12,421	42,398

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 17/09/10 and were signed on its behalf by:

  
A Cardno - Director

The notes form part of these abbreviated accounts

# A CARDNO LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

#### Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more or (less tax) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2009	175
Additions	1,478
	<hr/>
At 31 March 2010	1,653
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<b>DEPRECIATION</b>	
At 1 April 2009	35
Charge for year	324
	<hr/>
At 31 March 2010	359
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<b>NET BOOK VALUE</b>	
At 31 March 2010	1,294
	<hr/>
At 31 March 2009	140
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>