Abbreviated Accounts

For The Year Ended 31 March 2010



O9/10/2010
COMPANIES HOUSE

ABERFELDY GALLERY LIMITED

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ABERFELDY GALLERY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Debtors		26,032		24,880	
Creditors: amounts falling due wit	thin				
one year		(3,655)		(3,564)	
Total assets less current liabilities	S	=	22,377		21,316
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			22,375		21,314
Shareholders' funds		_	22,377		21,316

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

J C Proudfoot

Director

Company Registration No. SC258160

Quall Coudbol

ABERFELDY GALLERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008).

1.2 Turnover

Turnover represents the company's share of profits of the partnership of Mr & Mrs SD Proudfoot t/a The Aberfeldy Gallery Partnership.

2	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2