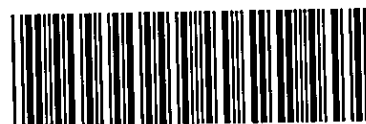


COMPANY REGISTRATION NUMBER 297592

A. ARCHIBALD EQUINE SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2009

WALTON KILGOUR
Chartered Accountants
2 Marshall Place
Perth
PH2 8AH

TUESDAY



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COMPANIES HOUSE

A. ARCHIBALD EQUINE SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

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A. ARCHIBALD EQUINE SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009	2008
		£	£
FIXED ASSETS	2		
Tangible assets		724	-
CURRENT ASSETS			
Debtors		-	1,225
Cash at bank and in hand		5,441	6,053
		<u>5,441</u>	<u>7,278</u>
CREDITORS: Amounts falling due within one year		<u>6,052</u>	<u>6,736</u>
NET CURRENT (LIABILITIES)/ASSETS		(611)	542
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113</u>	<u>542</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		13	442
SHAREHOLDERS' FUNDS		<u>113</u>	<u>542</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

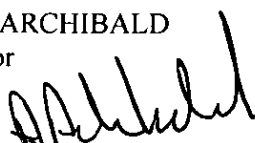
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 January 2010.

MR A ARCHIBALD
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

A. ARCHIBALD EQUINE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% reducing balance
Equipment	- 33.33% straight line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	995
At 31 March 2009	<u>995</u>
DEPRECIATION	
Charge for year	271
At 31 March 2009	<u>271</u>
NET BOOK VALUE	
At 31 March 2009	<u>724</u>
At 31 March 2008	<u>-</u>

A. ARCHIBALD EQUINE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A Archibald, sole director and shareholder, throughout the current and previous periods.

The director is reimbursed for use of his privately owned car using the HMRC Authorised Mileage Rates.

The company owed the director £1 (2008 - £538) as at 31 March 2009. This loan is interest free and has no fixed terms for repayment.

4. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>