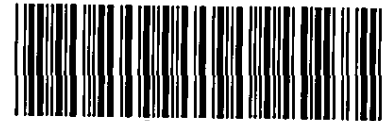


Abbreviated Accounts for the Year Ended 31 May 2010

for

AB Mixology Limited

THURSDAY



STYRYUNP

SCT

02/06/2011

843

COMPANIES HOUSE

AB Mixology Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AB Mixology Limited

Company Information
for the Year Ended 31 May 2010

DIRECTORS:

Michael Bain
William Aitken

REGISTERED OFFICE:

18 North Silver Street
Aberdeen
AB10 1JU

REGISTERED NUMBER:

SC302428 (Scotland)

ACCOUNTANTS:

Tawse & Partners
Chartered Accountants
18 North Silver Street
Aberdeen
AB10 1JU

AB Mixology Limited

Abbreviated Balance Sheet

31 May 2010

	Notes	31.5.10 £	£	31.5.09 £	£
FIXED ASSETS					
Tangible assets	2		4,303		2,440
CURRENT ASSETS					
Stocks		9,000		8,100	
Debtors		21,052		3,487	
Cash at bank and in hand		13,554		8,506	
		<u>43,606</u>		<u>20,093</u>	
CREDITORS					
Amounts falling due within one year		<u>45,205</u>		<u>30,930</u>	
NET CURRENT LIABILITIES			<u>(1,599)</u>		<u>(10,837)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,704</u>		<u>(8,397)</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			<u>2,694</u>		<u>(8,407)</u>
SHAREHOLDERS' FUNDS			<u>2,704</u>		<u>(8,397)</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 26 May 2011 and were signed on its behalf by:



Michael Bain - Director

The notes form part of these abbreviated accounts

AB Mixology Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2009	3,256
Additions	3,213
	<hr/>
At 31 May 2010	6,469
	<hr/>
DEPRECIATION	
At 1 June 2009	816
Charge for year	1,350
	<hr/>
At 31 May 2010	2,166
	<hr/>
NET BOOK VALUE	
At 31 May 2010	4,303
	<hr/>
At 31 May 2009	2,440
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.10 £	31.5.09 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>