

**Registered Number SC312698**

**Auquharney Associates Ltd**

**Abbreviated Accounts**

**31 December 2010**

**Auquharney Associates Ltd**

**Registered Number SC312698**

**Company Information**

**Registered Office:**

Mains Of Auquharney House  
Hatton  
Peterhead  
Aberdeenshire  
AB42 0QU

Auquharney Associates Ltd

Registered Number SC312698

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	14,907	17,537
		<u>14,907</u>	<u>17,537</u>
<b>Current assets</b>			
Debtors		11,286	7,467
Cash at bank and in hand		16,306	706
Total current assets		<u>27,592</u>	<u>8,173</u>
<b>Creditors: amounts falling due within one year</b>		(22,018)	(18,205)
<b>Net current assets (liabilities)</b>		5,574	(10,032)
<b>Total assets less current liabilities</b>		<u>20,481</u>	<u>7,505</u>
<b>Provisions for liabilities</b>		(2,377)	(2,741)
<b>Total net assets (liabilities)</b>		<u>18,104</u>	<u>4,764</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		18,004	4,664
<b>Shareholders funds</b>		<u>18,104</u>	<u>4,764</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

**S A Hope, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2010	-	23,778
At 31 December 2010	-	<u>23,778</u>
<b>Depreciation</b>		
At 01 January 2010		6,241
Charge for year	-	2,630
At 31 December 2010	-	<u>8,871</u>
<b>Net Book Value</b>		
At 31 December 2010		14,907
At 31 December 2009	-	<u>17,537</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

