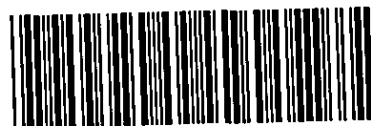


Aberley House Ltd

Company Registration SC 319944

**Report of the director and
Unaudited Financial Statements for the year ended**

31st March 2009



Aberley House Ltd

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31st March 2009

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Aberley House Ltd**Abbreviated Balance sheet
31st March 2009****31-Mar-09****Fixed Assets**Tangible assets **25,191****Current Assets**

Stocks	0
Debtors	19,653
Cash at hand and at bank	80,541
	<u>100,194</u>

Creditors falling within one year 26,375

Net Current assets (Liabilities) **73,819**

Creditors falling due after one year 10,815

88,195**Capital & reserves**

Called up share capital	51
Profit and Loss account	88,144
	<u>88,195</u>

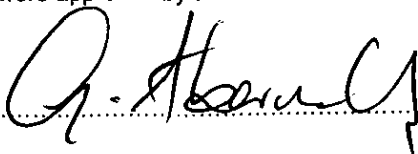
The directors are satisfied that the company is entitled to exemption from the provisions of the companies act 1985 (the act) relating to the audit of financial statements for the period by of section 249a(1), and that no member or members have requested an audit pursuant to section 249B(2) of the act:

The directors acknowledge their responsibility for:

- (1) Ensuring that the company keeps proper accounting records which comply with section 221 of the act, and
- (2) Preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of it's profit or loss for the financial period 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 are prepared in accordance with the special provisions for small companies under part V11 of the companies act 1955, and were approved by the directors on 27/11/09

and are signed on their behalf by.....



Aberley House Ltd

Notes to the abbreviated accounts

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 (June 2002)

Turnover Turnover represents the invoiced sale of goods, excluding Value added tax.

Tangible fixed assets All fixed assts are initially recorded at cost

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

Motor vehicles	25%
Plant & machinery	15%
Fixtures and fittings	15%
Glass and crockery	25%
Computer equipment	33%

Stocks Stocks are valued at the lower of cost or net realisable value.