Registered Number SC338561

ABNE Instrumentation Ltd

Abbreviated Accounts

28 February 2011

Company Information

Registered Office:
31 Castlepark Drive
Kintore
Aberdeenshire
AB51 0SL

Reporting Accountants:
Bon Accord Accountancy Limited

R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

ABNE Instrumentation Ltd **Registered Number SC338561**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		69		131
			69		131
Current assets					
Debtors		10,541		8,707	
Cash at bank and in hand		46,930		45,961	
Total current assets		57,471		54,668	
Creditors: amounts falling due within one year		(22,103)		(20,138)	
Net current assets (liabilities)			35,368		34,530
Total assets less current liabilities			35,437		34,661
Total net assets (liabilities)			35,437		34,661
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,435		34,659
Shareholders funds			35,437		34,661

a. For the year ending 28 February 2011 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 20 May 2011

And signed on their behalf by:
A Clarke, 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 28 February 2011

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 March 2010	279
At 28 February 2011	279
Depreciation	
At 01 March 2010	148
Charge for year	62
At 28 February 2011	210
Net Book Value	
At 28 February 2011	69
At 28 February 2010	131

3 **Share capital**

	2011	2010

	£	£
Allotted, called up and fully paid:		
2 Ordinary shares shares of £1 each	2	2