

Company Registration No. SC350815 (Scotland)

ABI GRIST LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 NOVEMBER 2009

THURSDAY



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22/07/2010
COMPANIES HOUSE

ABI GRIST LTD

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ABI GRIST LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2009

	Notes	2009 £	£
Current assets			
Debtors		6,521	
Cash at bank and in hand		17,487	
		<u>24,008</u>	
Creditors: amounts falling due within one year		<u>(7,992)</u>	
Total assets less current liabilities			<u>16,016</u>
Capital and reserves			
Called up share capital	2		50
Profit and loss account			<u>15,966</u>
Shareholders' funds			<u>16,016</u>

For the financial period ended 30 November 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 8 July 2010



Miss Abigail Grist
Director

Company Registration No. SC350815

ABI GRIST LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

2 Share capital

2009

£

Authorised

10,000 Ordinary of £1 each

10,000

Allotted, called up and fully paid

3 Transactions with directors

During the course of the period the Director has incurred expenses on behalf of the company of £4,635 and of which £3,670 has been reimbursed. At the period end the balance due by the company is £965.