

Company Registration No. SC352543 (Scotland)

ABLK LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2009

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13/08/2010

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COMPANIES HOUSE

ABLK LIMITED

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ABLK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

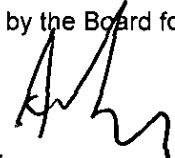
	Notes	2009 £	£
Current assets			
Stocks		2,000	
Debtors		1,581	
Cash at bank and in hand		5,896	
		<u>9,477</u>	
Creditors: amounts falling due within one year		<u>(8,301)</u>	
Total assets less current liabilities			<u>1,176</u>
Capital and reserves			
Called up share capital	2		50
Profit and loss account			<u>1,126</u>
Shareholders' funds			<u>1,176</u>

For the financial period ended 31 December 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 his 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 26 July 2010


Andrew Murray
Director

Company Registration No. SC352543

ABLK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 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 goods and services net of VAT and trade discounts.

2 Share capital

2009

£

Authorised

50 Ordinary of £1 each

50

Allotted, called up and fully paid

50 Ordinary of £1 each

50

3 Transactions with directors

During the period Andrew Murray introduced funds of £5,620 into the company. The company paid expenses of £2,843 on behalf of Andrew Murray. At the period end the company was due Andrew Murray £2,726. During the period Andrew Murray received a dividend of £5,000 from the company.