

**Abbreviated Accounts**  
**for the Period 9 March 2009 to 31 March 2010**  
**for**  
**Abbychem Limited**



**Abbychem Limited**

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for the Period 9 March 2009 to 31 March 2010**

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**Abbychem Limited**  
**Company Information**  
**for the Period 9 March 2009 to 31 March 2010**

**DIRECTOR:** S Nelson

**SECRETARIES:**

**REGISTERED OFFICE:** 5 Strawberry Bank  
Dalkeith  
Lothian  
EH22 3AZ

**REGISTERED NUMBER:** 356209 (Scotland)

**ACCOUNTANTS:** Cranston & Co CA  
23a Windsor Street  
Edinburgh  
EH7 5LA

**Abbychem Limited**

**Abbreviated Balance Sheet  
31 March 2010**

		£
<b>CURRENT ASSETS</b>		
Debtors		6,289
Cash at bank		2,260
		<hr/>
		8,549
<b>CREDITORS</b>		
Amounts falling due within one year		8,484
		<hr/>
<b>NET CURRENT ASSETS</b>		65
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		65
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		64
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		65
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10/11/10 and were signed by:

  
.....  
S Nelson - Director

The notes form part of these abbreviated accounts

**Abbychem Limited**

**Notes to the Abbreviated Accounts  
for the Period 9 March 2009 to 31 March 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

**3. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 March 2010:

	£
<b>S Nelson</b>	
Balance outstanding at start of period	-
Amounts advanced	2,715
Amounts repaid	-
Balance outstanding at end of period	<u>2,715</u>

The loan to the director is interest free and repayable on demand.