

**Abbreviated Accounts for the Period 27 May 2009 to 31 March 2010**

**for**

**Abbey Heritable Limited**

THURSDAY



\*SY2V4Q6N\*

SCT

23/12/2010

273

COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Period 27 May 2009 to 31 March 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

# **Abbey Heritable Limited**

**Company Information**  
for the Period 27 May 2009 to 31 March 2010

**DIRECTORS:** K Murdoch  
J M Wilkie  
A E White

**SECRETARY:** K Murdoch

**REGISTERED OFFICE:** 11A Dublin Street  
Edinburgh  
EH1 3PG

**REGISTERED NUMBER:** 360291 (Scotland)

**ACCOUNTANTS:** Gibson McKerrell Brown LLP  
Chartered Accountants  
14 Rutland Square  
Edinburgh  
EH1 2BD

**Abbreviated Balance Sheet**

31 March 2010

	Notes	£	£
<b>FIXED ASSETS</b>			
Investments	2		770,000
<b>CURRENT ASSETS</b>			
Debtors		300	
<b>CREDITORS</b>			
Amounts falling due within one year		588	
<b>NET CURRENT LIABILITIES</b>			(288)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			769,712
<b>CREDITORS</b>			
Amounts falling due after more than one year			770,000
<b>NET LIABILITIES</b>			(288)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		300
Profit and loss account			(588)
<b>SHAREHOLDERS' FUNDS</b>			(288)

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

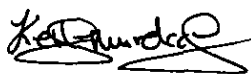
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 22 December 2010 and were signed on its behalf by:



K Murdoch - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
for the Period 27 May 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).

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
Additions	770,000
At 31 March 2010	<u>770,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u><u>770,000</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	£1	<u><u>300</u></u>

300 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.