

**Registered Number SC369580**

**Abervat Limited**

**Abbreviated Accounts**

**31 December 2011**

**Abervat Limited**

**Registered Number SC369580**

**Company Information**

**Registered Office:**

12-16 Albyn Place  
Aberdeen  
AB10 1PS

**Reporting Accountants:**

Michael Robb (Acc. & Tax. Services) Ltd

Kirkton Cottage  
Wellington Road  
Aberdeen  
Grampian  
AB12 3JB

**Bankers:**

Royal Bank of Scotland plc  
Queen's Cross  
40 Albyn Place  
Aberdeen  
AB10 1YN

Abervat Limited

Registered Number SC369580

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,292	670
		<u>2,292</u>	<u>670</u>
<b>Current assets</b>			
Debtors		11,954	12,250
Cash at bank and in hand		25,886	19,056
Total current assets		<u>37,840</u>	<u>31,306</u>
<b>Creditors: amounts falling due within one year</b>		(18,246)	(10,730)
<b>Net current assets (liabilities)</b>		19,594	20,576
<b>Total assets less current liabilities</b>		<u>21,886</u>	<u>21,246</u>
<b>Total net assets (liabilities)</b>		<u>21,886</u>	<u>21,246</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		21,885	21,245
<b>Shareholders funds</b>		<u>21,886</u>	<u>21,246</u>

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- a. For the year ending 31 December 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 September 2012

And signed on their behalf by:

**Ms F Laing, 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 31 December 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.

**Depreciation**

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

Fixtures and fittings	33% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011		967
Additions	-	<u>2,844</u>
At 31 December 2011	-	<u>3,811</u>
<b>Depreciation</b>		
At 01 January 2011		297
Charge for year	-	<u>1,222</u>
At 31 December 2011	-	<u>1,519</u>
<b>Net Book Value</b>		
At 31 December 2011		2,292
At 31 December 2010	-	<u>670</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		

1 ordinary shares of £1 each

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