

Abbreviated Accounts
for the period 3 December 2009 to 31 December 2010
for
Abervat Limited

THURSDAY



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16/06/2011
COMPANIES HOUSE

Michael Robb
(Accountancy & Taxation Services) Ltd
Kirkton Cottage
Wellington Road
Aberdeen
AB12 3JB

Abervat Limited

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for the period 3 December 2009 to 31 December 2010

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Abervat Limited

Company Information
for the period 3 December 2009 to 31 December 2010

DIRECTOR:	Ms F Laing
SECRETARY:	R C C & W .
REGISTERED OFFICE:	12-16 Albyn Place Aberdeen AB10 1PS
REGISTERED NUMBER:	SC369580 (Scotland)
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

Abbreviated Balance Sheet
31 December 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		670
CURRENT ASSETS			
Debtors		12,250	
Cash at bank		19,056	
		<u>31,306</u>	
CREDITORS			
Amounts falling due within one year		<u>10,730</u>	
NET CURRENT ASSETS			<u>20,576</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,246</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>21,245</u>
SHAREHOLDERS' FUNDS			<u>21,246</u>

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

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

The director acknowledges her 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 2 June 2011 and were signed by:



Ms F Laing - Director

The notes form part of these abbreviated accounts

Abervat Limited

Notes to the Abbreviated Accounts
for the period 3 December 2009 to 31 December 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	967
At 31 December 2010	967
DEPRECIATION	
Charge for period	297
At 31 December 2010	297
NET BOOK VALUE	
At 31 December 2010	670

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	ordinary	£1	1

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