

Abbreviated Accounts
for the period 7 January 2010 to 31 January 2011
for
Abcol Limited

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

TUESDAY



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22/03/2011

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COMPANIES HOUSE

Abcol Limited

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for the period 7 January 2010 to 31 January 2011

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Abcol Limited

Company Information
for the period 7 January 2010 to 31 January 2011

DIRECTOR: Mrs A F Bruce

SECRETARIES:

REGISTERED OFFICE: 93 Craigton Road
Aberdeen
Aberdeenshire
AB15 7TY

REGISTERED NUMBER: SC370784 (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

Abcol Limited

Abbreviated Balance Sheet
31 January 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		375
CURRENT ASSETS			
Debtors		8,377	
Cash at bank		28,722	
		<u>37,099</u>	
CREDITORS			
Amounts falling due within one year		20,306	
		<u>20,306</u>	
NET CURRENT ASSETS			<u>16,793</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,168</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			17,167
			<u>17,168</u>
SHAREHOLDERS' FUNDS			<u>17,168</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2011 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 18 March 2011 and were signed by:



Mrs A F Bruce - Director

Abcol Limited

Notes to the Abbreviated Accounts
for the period 7 January 2010 to 31 January 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.

Tangible fixed assets

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

Computer 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	550
At 31 January 2011	550
DEPRECIATION	
Charge for period	175
At 31 January 2011	175
NET BOOK VALUE	
At 31 January 2011	375

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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