

**Registered Number SC224849**

**ABBOTT KING LIMITED**

**Abbreviated Accounts**

**31 May 2008**

ABBOTT KING LIMITED

Registered Number SC224849

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		98		140
Total fixed assets			98		140
<b>Current assets</b>					
Debtors				74,762	
Cash at bank and in hand		146		2,816	
Total current assets		146		77,578	
<b>Creditors: amounts falling due within one year</b>		(29,693)		(25,771)	
Net current assets			(29,547)		51,807
Total assets less current liabilities			<u>(29,449)</u>		<u>51,947</u>
Total net Assets (liabilities)			(29,449)		51,947
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(29,451)</u>		<u>51,945</u>
Shareholders funds			<u>(29,449)</u>		<u>51,947</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 March 2009

And signed on their behalf by:  
CIAN DUGGAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 31 May 2008

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

THE TURNOVER IN THE PROFIT & LOSS ACCOUNT REPRESENTS AMOUNTS INVOICED DURING THE PERIOD. IN RESPECT OF LONG-TERM CONTRACTS AND CONTRACTS FOR ON-GOING SERVICES, TURNOVER REPRESENTS THE VALUE OF WORK DONE IN THE YEAR, INCLUDING ESTIMATES OF AMOUNTS NOT INVOICED. TURNOVER IN RESPECT OF LONG-TERM CONTRACTS AND CONTRACTS FOR ON-GOING SERVICES IS RECOGNISED BY REFERENCE TO THE STAGE OF COMPLETION.

## 2 Tangible fixed assets

Cost	£
At 30 November 2006	274
additions	
disposals	
revaluations	
transfers	
At 31 May 2008	<u>274</u>
Depreciation	
At 30 November 2006	134
Charge for year	42
on disposals	
At 31 May 2008	<u>176</u>
Net Book Value	
At 30 November 2006	140
At 31 May 2008	<u>98</u>