

Registered Number SC224849

Abbott King Limited

Abbreviated Accounts

31 May 2011

Abbott King Limited

Registered Number SC224849

Company Information

Registered Office:

18 Cross Gate
Cupar
Fife
KY15 5HH

Reporting Accountants:

AVN Picktree

Picktree House
The Barn
Tilford Road
Farnham
Surrey
GU9 8HU

Abbott King Limited

Registered Number SC224849

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	114	142
		<u>114</u>	<u>142</u>
Current assets			
Debtors		4,941	0
Cash at bank and in hand		151	2,231
Total current assets		<u>5,092</u>	<u>2,231</u>
Creditors: amounts falling due within one year		(6,867)	(26,490)
Net current assets (liabilities)		(1,775)	(24,259)
Total assets less current liabilities		<u>(1,661)</u>	<u>(24,117)</u>
Total net assets (liabilities)		<u>(1,661)</u>	<u>(24,117)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(1,663)	(24,119)
Shareholders funds		<u>(1,661)</u>	<u>(24,117)</u>

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- a. For the year ending 31 May 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 27 January 2012

And signed on their behalf by:

Mr Cian Duggan, 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 May 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.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	374
At 31 May 2011	-	<u>374</u>
Depreciation		
At 01 June 2010		232
Charge for year	-	28
At 31 May 2011	-	<u>260</u>
Net Book Value		
At 31 May 2011		114
At 31 May 2010	-	<u>142</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
20 Ordinary shares of £0.1 each	2	2

