

Company Registration No. SC284866 (Scotland)

ABERUCHILL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

THURSDAY



SULRD2N0

SCT 28/08/2008 879
COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

ABERUCHILL MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2	92,719		113,300	
Current assets					
Stocks		109,385		132,365	
Debtors		5,356		3,587	
Cash at bank and in hand		31,991		5,773	
		<u>146,732</u>		<u>141,725</u>	
Creditors: amounts falling due within one year		<u>(308,758)</u>		<u>(289,390)</u>	
Net current liabilities		<u>(162,026)</u>		<u>(147,665)</u>	
Total assets less current liabilities		<u>(69,307)</u>		<u>(34,365)</u>	
Creditors: amounts falling due after more than one year		<u>(3,714)</u>		<u>(9,137)</u>	
		<u>(73,021)</u>		<u>(43,502)</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		<u>(73,023)</u>		<u>(43,504)</u>	
Shareholders' funds		<u>(73,021)</u>		<u>(43,502)</u>	

ABERUCHILL MANAGEMENT LIMITED

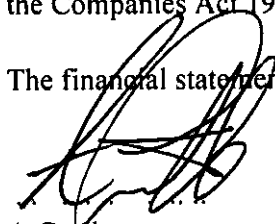
**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2008**

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on 22/5/08 ..



A Castle
Director

ABERUCHILL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% per annum reducing balance basis
Fixtures, fittings & equipment	25% per annum reducing balance basis
Motor vehicles	20% per annum reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	178,825
Additions	11,095
Disposals	(7,520)
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At 31 May 2008	182,400
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Depreciation	
At 1 June 2007	65,525
On disposals	(4,259)
Charge for the year	28,415
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At 31 May 2008	89,681
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Net book value	
At 31 May 2008	92,719
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At 31 May 2007	113,300
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ABERUCHILL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued)
FOR THE YEAR ENDED 31 MAY 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>