

Company Registration No. SC284866 (Scotland)

ABERUCHILL MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

THURSDAY



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SCT 25/02/2010 263
COMPANIES HOUSE

Saffery Champness
CHARTERED ACCOUNTANTS

ABERUCHILL MANAGEMENT LIMITED

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ABERUCHILL MANAGEMENT LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2009**

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		75,381		92,719
Current assets					
Stocks		127,545		109,385	
Debtors		9,641		5,356	
Cash at bank and in hand		18,566		31,991	
		<u>155,752</u>		<u>146,732</u>	
Creditors: amounts falling due within one year		<u>(8,618)</u>		<u>(308,758)</u>	
Net current assets/(liabilities)			<u>147,134</u>		<u>(162,026)</u>
Total assets less current liabilities			<u>222,515</u>		<u>(69,307)</u>
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(3,714)</u>
			<u>222,515</u>		<u>(73,021)</u>
Capital and reserves					
Called up share capital	3		2		2
Other reserves			289,398		-
Profit and loss account			<u>(66,885)</u>		<u>(73,023)</u>
Shareholders' funds			<u>222,515</u>		<u>(73,021)</u>

ABERUCHILL MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MAY 2009

For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 February 2010



A Castle
Director

Company Registration No. SC284866

ABERUCHILL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008).

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

1.4 Single Farm Payment

Single Farm Payment represents a twelve month entitlement received in the year.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008	182,400
Additions	7,592
Disposals	(5,200)
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At 31 May 2009	184,792
Depreciation	
At 1 June 2008	89,681
On disposals	(2,194)
Charge for the year	21,924
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At 31 May 2009	109,411
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Net book value	
At 31 May 2009	75,381
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At 31 May 2008	92,719
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ABERUCHILL MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued)
• FOR THE YEAR ENDED 31 MAY 2009

3 Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>