

Company Registration No. SC284866 (Scotland)

**ABERUCHILL MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2010**



***Saffery Champness***  
CHARTERED ACCOUNTANTS

**ABERUCHILL MANAGEMENT LIMITED**

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**ABERUCHILL MANAGEMENT LIMITED****ABBREVIATED BALANCE SHEET  
AS AT 31 MAY 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		67,665		75,381
<b>Current assets</b>					
Stocks		127,725		127,545	
Debtors		15,495		9,641	
Cash at bank and in hand		23,257		18,566	
		<u>166,477</u>		<u>155,752</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,840)</u>		<u>(8,618)</u>	
<b>Net current assets</b>			<u>148,637</u>		<u>147,134</u>
<b>Total assets less current liabilities</b>			<u>216,302</u>		<u>222,515</u>
<b>Capital and reserves</b>					
Called up share capital	3	289,400		2	289,398
Other reserves		-			
Profit and loss account		<u>(73,098)</u>		<u>(66,885)</u>	
<b>Shareholders' funds</b>			<u>216,302</u>		<u>222,515</u>

**ABERUCHILL MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET (continued)**  
**AS AT 31 MAY 2010**

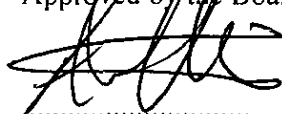
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For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 .....25/1/11.....



.....  
A Castle  
Director

**Company Registration No. SC284866**

# ABERUCHILL MANAGEMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2010

### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 June 2009	184,792
Additions	32,999
Disposals	(54,616)
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At 31 May 2010	163,175
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<b>Depreciation</b>	
At 1 June 2009	109,411
On disposals	(33,263)
Charge for the year	19,362
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At 31 May 2010	95,510
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<b>Net book value</b>	
At 31 May 2010	67,665
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At 31 May 2009	75,381
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**ABERUCHILL MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (continued)  
FOR THE YEAR ENDED 31 MAY 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	289,400 Ordinary Shares of £1 each	289,400	2
		<u>          </u>	<u>          </u>