

Company Registration No. SC229641 (Scotland)

ABC CHILDREN'S SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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COMPANIES HOUSE

ABC CHILDREN'S SERVICES LIMITED

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ABC CHILDREN'S SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2010

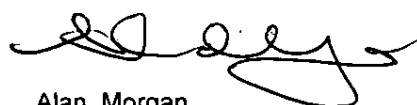
	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		36,430		40,614
Current assets					
Debtors		12,189		31,212	
Cash at bank and in hand		66,062		54,120	
		<u>78,251</u>		<u>85,332</u>	
Creditors: amounts falling due within one year		<u>(72,686)</u>		<u>(72,031)</u>	
Net current assets			<u>5,565</u>		<u>13,301</u>
Total assets less current liabilities			<u>41,995</u>		<u>53,915</u>
Capital and reserves					
Called up share capital	3		12		12
Profit and loss account			41,983		53,903
Shareholders' funds			<u>41,995</u>		<u>53,915</u>

For the financial year ended 31 October 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 directors acknowledge their 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 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 17 June 2011



Alan Morgan
Director



Arthur J McLean
Director

Company Registration No. SC229641

ABC CHILDREN'S SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 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:

Tenants improvements	10% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2009	70,933
Additions	358
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At 31 October 2010	71,291
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Depreciation	
At 1 November 2009	30,319
Charge for the year	4,542
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At 31 October 2010	34,861
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Net book value	
At 31 October 2010	36,430
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At 31 October 2009	40,614
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12
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