

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

ABINGOLD LIMITED

FRIDAY



AZ0BI417

A39

17/10/2008

72

COMPANIES HOUSE

ABINGOLD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABINGOLD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008

DIRECTOR:	I M Goldsmith
SECRETARY:	Mrs A Goldsmith
REGISTERED OFFICE:	1st Floor 14-16 Powis Street Woolwich London SE18 6LF
REGISTERED NUMBER	01358652 (England and Wales)
ACCOUNTANTS:	Abudey and Company First Floor 14-16 Powis Street Woolwich London SE18 6LF

ABINGOLD LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,300	1,862
CURRENT ASSETS			
Debtors		8,989	733
Cash at bank and in hand		55,080	43,194
		<u>64,069</u>	<u>43,927</u>
CREDITORS			
Amounts falling due within one year		<u>62,873</u>	<u>42,057</u>
NET CURRENT ASSETS		<u>1,196</u>	<u>1,870</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,496</u>	<u>3,732</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		2,494	3,730
SHAREHOLDERS' FUNDS		<u>2,496</u>	<u>3,732</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

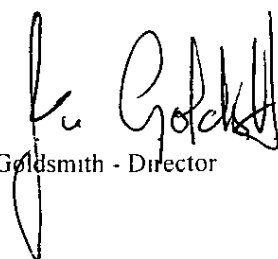
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 director on 8/10/08 and were signed by


I M Goldsmith - Director

The notes form part of these abbreviated accounts

ABINGOLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 20% on reducing balance and 15% on reducing balance
-------------------------	--

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2007	
and 30 April 2008	5,128
DEPRECIATION	
At 1 May 2007	3,266
Charge for year	562
At 30 April 2008	3,828
NET BOOK VALUE	
At 30 April 2008	1,300
At 30 April 2007	1,862

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2008 £	2007 £
100	Ordinary		100	100
Allotted issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
2	Ordinary		2	2