

REGISTERED NUMBER 1587274 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2007

for

ABERGLOS LIMITED

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LD9 31/10/2008 126
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ABERGLOS LIMITED

Company Information
for the Year Ended 31 DECEMBER 2007

DIRECTORS

Mr E Feldman
Mrs T Feldman

SECRETARY:

Mrs T Feldman

REGISTERED OFFICE

5 North End Road
Golders Green
London
NW11 7RJ

REGISTERED NUMBER:

1587274 (England and Wales)

ACCOUNTANTS

Martin + Heller
Chartered Accountants
5 North End Road
London
NW11 7RJ

ABERGLOS LIMITED**Abbreviated Balance Sheet
31 DECEMBER 2007**

		31 12 07	31 12 06
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		<u> </u>	<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£2	£2
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
		<u> </u>	<u> </u>
SHAREHOLDERS' FUNDS		£2	£2
		<u> </u>	<u> </u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on

and were signed on its behalf by

E FELDMAN.

Mr E Feldman - Director

ABERGLOS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current and previous years

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
100	Ordinary		<u>100</u>	<u>100</u>
Allotted issued and fully paid Number	Class	Nominal value £1	31 12 07 £	31 12 06 £
2	Ordinary		<u>2</u>	<u>2</u>