ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2009

FOR A & B MARKETING LIMITED

1660448

SA FRIDAY



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15/01/2010

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COMPANIES HOUSE

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09/01/2010 1: COMPANIES HOUSE

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

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

COMPANY INFORMATION

Directors:

ELIZABETH ALKIN

MARVIN ALKIN

Secretary:

CAROLYN BENJAMIN

Registered Office:

7 Granard Business Centre

Bunns Lane, Mill Hill London NW7 2DQ

Registered Number:

01660448

ABBREVIATED BALANCE SHEET As at 31st March 2009

	31.3.09	31.3.08
Notes	£	£
ASSETS:		
Cash at bank and in hand	1226	1795
	1226	<u>1795</u>
CAPITAL AND RESERVES: Called up		
Share Capital 2	100	100
Director's Loan Account	<u>1126</u>	<u>1695</u>
	<u>£1226</u>	<u>£1795</u>

- a) For the year ended 31st March 2009 the company was entitled to exemption under Section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985.
- c) The directors acknowledge their responsibility for:
- i) ensuring the company keeps accounting records which comply with section 221, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

DIRECTOR

Approved by the Board on 7th January 2010

The notes form part of these financial statements
- Page 2 -

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the year ended 31st March 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cash flow statements on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

Number	Class	Nominai Value	£	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>
Allotted, Issue	ed and Fully Pa	nid	2009 £	2008 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

The notes form part of these financial statements
- Page 3 -