

**ABEL ACCOUNTING SERVICES LIMITED**

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**ANNUAL ABBREVIATED ACCOUNTS FOR THE YEAR  
ENDED 31 JULY 2008**

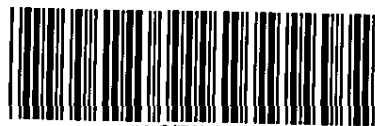
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**COMPANY REGISTRATION NUMBER: 1740804**

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**J C FOSTER, FCA, MCM**  
**CHARTERED ACCOUNTANTS**  
77B BROADGATE LANE  
HORSFORTH  
LEEDS LS18 5DU

THURSDAY



A22

\*AGFXLA85\*

28/05/2009

189

COMPANIES HOUSE

ABEL ACCOUNTING SERVICES LIMITED


ABBREVIATED BALANCE SHEET 31 JULY 2008

	<u>31.07.2008</u>	<u>31.07.2007</u>
<u>Current Assets</u>		
Social & Other Taxes	100.00	400
Trade Debtors	8,781.21	9,816
Cash at Bank	<u>4,763.59</u>	<u>148</u>
	13,644.80	10,364
 <u>Creditors Due Within A Year</u>		
Creditors and Accruals	1,721.28	873
Social and Other Taxes	<u>1,900.66</u>	<u>2,285</u>
	3,621.94	3,158
 <u>Net Assets</u>	 <u>10,022.86</u>	 <u>7,206</u>
 <u>Capital and Reserves</u>		
Share Capital (Note 2 )	2.00	2
Profit and Loss Account	<u>10,020.86</u>	<u>7,204</u>
	<u>10,022.86</u>	<u>7,206</u>

For the year ended 31 July 2008 the company was entitled to exemption under Subsection 1 of Section 249A of the Companies Act 1985. No notice has been deposited under S249B.2 in relation to the accounts for the financial year. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Act and preparing accounts 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 surplus for the financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with the requirements of this Act relating to account so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board of Directors on 20 May 2009 and signed on their behalf by:

  
A. E. Foster  
Director

ABEL ACCOUNTING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS YEAR ENDED 31 JULY 2008

1. ACCOUNTING POLICIES

Convention

Prepared under the Historical Cost Convention.

Turnover

Represents the value of services provided.

Cash Flow Statement

The company qualifies as a small company under the Companies Act 1985. The directors have taken advantage of the exemption under FRS1 not to prepare a cash flow statement.

2. SHARE CAPITAL

Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Issued and Fully Paid	<u>2</u>	<u>2</u>

4. TAXATION

Taxable Profits for the Year	<u>6,460</u>	<u>1,084</u>
Corporation Tax Liability	1,313	209
<u>Less Tax Deducted From Interest</u>	<u>3</u>	<u>2</u>
	<u>1,310</u>	<u>207</u>