

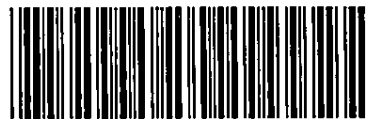
REGISTERED NUMBER: 1815910 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

ABDA LIMITED

SATURDAY



AYRTV9B7

A09

25/04/2009

299

COMPANIES HOUSE

ABDA LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2008**

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

ABDA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008**

DIRECTORS: A D Blackmur
P Rymill

SECRETARY: A D Blackmur

REGISTERED OFFICE: 7 St John's Road
Harrow
Middlesex
HA1 2EY

REGISTERED NUMBER: 1815910 (England and Wales)

ACCOUNTANTS: Macilvin Moore Revers LLP
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABDA LIMITED

**ABBREVIATED BALANCE SHEET
30TH JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,324	3,750
CURRENT ASSETS			
Stocks		125,942	121,560
Debtors		57,712	52,920
Cash at bank		105,869	92,087
		<u>289,523</u>	<u>266,567</u>
CREDITORS			
Amounts falling due within one year		<u>142,413</u>	<u>147,487</u>
NET CURRENT ASSETS		<u>147,110</u>	<u>119,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>150,434</u>	<u>122,830</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>149,434</u>	<u>121,830</u>
SHAREHOLDERS' FUNDS		<u>150,434</u>	<u>122,830</u>

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

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

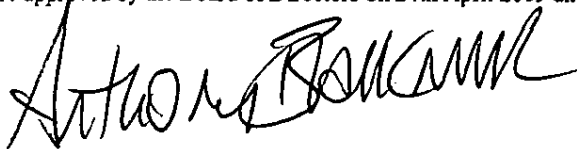
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24th April 2009 and were signed on its behalf by:

A D Blackmur - Director



P Rymill - Director



The notes form part of these abbreviated accounts

ABDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 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 and goods, 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	- 25% on reducing balance and 20% on reducing balance
-------------------------	--

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	20,228
Additions	648
At 30th June 2008	20,876
DEPRECIATION	
At 1st July 2007	16,478
Charge for year	1,074
At 30th June 2008	17,552
NET BOOK VALUE	
At 30th June 2008	3,324
At 30th June 2007	3,750

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
25,000	Ordinary	£1	£ 25,000	£ 25,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000