

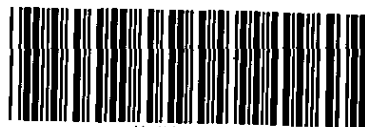
REGISTERED NUMBER 1815910 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

ABDA LIMITED

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COMPANIES HOUSE

ABDA LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABDA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

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 Reveres LLP
Chartered Accountants
7 St John's Road
Harrow
Middlesex
HA1 2EY

ABDA LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2,534		3,735
CURRENT ASSETS					
Stocks		129,489		107,713	
Debtors		29,837		101,315	
Cash at bank		48,540		3,755	
		<u>207,866</u>		<u>212,783</u>	
CREDITORS					
Amounts falling due within one year		<u>126,091</u>		<u>104,030</u>	
NET CURRENT ASSETS			<u>81,775</u>		<u>108,753</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>84,309</u>		<u>112,488</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>83,309</u>		<u>111,488</u>
SHAREHOLDERS' FUNDS			<u>84,309</u>		<u>112,488</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

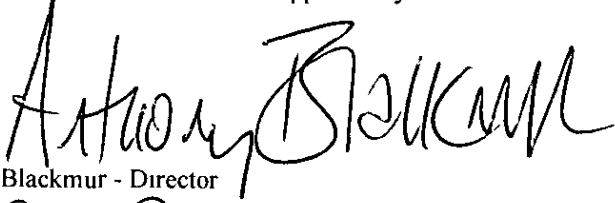
The notes form part of these abbreviated accounts


ABDA LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 September 2011 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 30 JUNE 2010

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 April 2008)

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

Stock is shown at the sales value of work undertaken at the balance sheet date

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 July 2009 and 30 June 2010	22,505
DEPRECIATION	
At 1 July 2009	18,770
Charge for year	1,201
At 30 June 2010	19,971
NET BOOK VALUE	
At 30 June 2010	2,534
At 30 June 2009	3,735

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary		1,000	1,000