



ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABAC HOLDINGS LIMITED



ABAC HOLDINGS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009

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ABAC HOLDINGS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS: R L Edwards
J E Edwards

SECRETARY: J E Edwards

REGISTERED OFFICE: 94 London Road
Crayford
Dartford
DA1 4DX

REGISTERED NUMBER: 02136859 (England and Wales)

ACCOUNTANTS: Clinker Little
Chartered Certified Accountants
94 London Road
Crayford
Dartford
DA1 4DX

ABAC HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	31/3/09 £	31/3/08 £
CURRENT ASSETS		
Stocks	252,405	250,235
Debtors	-	1,100
Cash at bank	690,387	706,749
	<u>942,792</u>	<u>958,084</u>
CREDITORS		
Amounts falling due within one year	28,916	34,186
	<u>913,876</u>	<u>923,898</u>
NET CURRENT ASSETS		
	<u>913,876</u>	<u>923,898</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>913,876</u>	<u>923,898</u>
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	913,776	923,798
	<u>913,876</u>	<u>923,898</u>
SHAREHOLDERS' FUNDS		
	<u>913,876</u>	<u>923,898</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 5/10/2009 and were signed on its behalf by:


.....
R L Edwards - Director

ABAC HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31/3/09	31/3/08
			£	£
10,000	Ordinary	£1	10,000	10,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31/3/09	31/3/08
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

3. RELATED PARTY DISCLOSURES

The company is owned and controlled by the directors.

The stock was purchased from connected persons at market value.