

Unaudited Financial Statements  
for the Year Ended 31 March 2008  
for  
Abdagrove Limited

TUESDAY



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11/11/2008

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COMPANIES HOUSE

Abdagrove Limited

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for the Year Ended 31 March 2008

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Abdagrove Limited

Company Information  
for the Year Ended 31 March 2008

<b>DIRECTOR:</b>	M A Cole
<b>SECRETARY</b>	Mrs M M Cole
<b>REGISTERED OFFICE:</b>	Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
<b>REGISTERED NUMBER:</b>	02459948
<b>BANKERS</b>	Barclays Bank plc Chippenham

Abdagrove Limited

Balance Sheet

31 March 2008

	31 3 08 £	31 3 07 £
<b>CURRENT ASSETS</b>		
Debtors	52	52
Cash at bank	26	26
	<hr/> 78	<hr/> 78
<b>CREDITORS</b>		
Amounts falling due within one year	50	50
	<hr/> 28	<hr/> 28
<b>NET CURRENT ASSETS</b>		
	<hr/> 28	<hr/> 28
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 28	<hr/> <hr/> 28
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(72)	(72)
	<hr/> 28	<hr/> 28
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 28	<hr/> <hr/> 28

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on

6/11/08

and were signed by

Director

The notes form part of these abbreviated accounts

**Abdagrove Limited**

**Notes to the Financial Statements**  
**for the Year Ended 31 March 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)

**2 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary		<u>100</u>	<u>100</u>