

Unaudited Financial Statements
for the Year Ended 31 March 2009
for
Abdagrove Limited



Abdagrove Limited

Contents of the Financial Statements
for the Year Ended 31 March 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Abdagrove Limited

Company Information
for the Year Ended 31 March 2009

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

Abdagrove Limited

Balance Sheet

31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	52	52
Cash at bank	26	26
	<u>78</u>	<u>78</u>
CREDITORS		
Amounts falling due within one year	50	50
	<u>50</u>	<u>50</u>
NET CURRENT ASSETS	<u>28</u>	<u>28</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>28</u>	<u>28</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(72)	(72)
	<u>28</u>	<u>28</u>
SHAREHOLDERS' FUNDS	<u>28</u>	<u>28</u>

The company is entitled to exemption from audit under Section 249AA(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 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 10/05/09 and were signed by:



Director

Abdagrove Limited

Notes to the Financial Statements
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).

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	£1	100	100