Registration number: 02597791

Abtol Limited

Unaudited Abbreviated Accounts for the Year Ended 31 July 2008

Sandwell Accountancy Services Limited Accountants Old Bank Buildings Upper High Street, Cradley Heath West Midlands B64 5HY





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Abtol Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Unaudited Financial Statements of Abtol Limited

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

You have acknowledged on the balance sheet as at 31 July 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Conductification Considered	Old Bank Building
Sandwell Accountancy Services Limited Accountants	Upper High Street, Cradley Heath
Date:	West Midlands B64 5HY

Abtol Limited Abbreviated Balance Sheet as at 31 July 2008

		2008		2007	
	Note	£	£	£	£
Fixed assets		•			
Tangible assets	2		714		1,023
Current assets					
Debtors		14		739	
Cash at bank and in hand		1,360		252	
		1,374		991	
Creditors: Amounts falling					
due within one year		(8,337)		(7,381)	
Net current liabilities			(6,963)		(6,390)
Net liabilities			(6,249)		(5,367)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			(6,251)		(5,369)
Shareholders' deficit			(6,249)		(5,367)

For the financial year ended 31 July 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 20th April 2009

Mr A Rushton

Director

Abtol Limited

Notes to the abbreviated accounts for the Year Ended 31 July 2008

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment

25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost As at 1 August 2007 and 31 July 2008	2,821
Depreciation As at 1 August 2007 Charge for the year As at 31 July 2008	1,798 309 2,107
Net book value As at 31 July 2008 As at 31 July 2007	714 1,023

Abtol Limited

Notes to the abbreviated accounts for the Year Ended 31 July 2008

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3 Share capital		
	2008 £	2007 £
Authorised		
Equity 1,000 ordinary shares shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
Equity 2 ordinary shares shares of £1 each	2	2