

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.

.....  
Sandwell Accountancy Services Limited  
Accountants

Date:.....

Old Bank Buildings  
Upper High Street,  
Cradley Heath  
West Midlands  
B64 5HY

**Abtol Limited**  
**Abbreviated Balance Sheet as at 31 July 2008**

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

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*

*A. Rushton*

Mr A Rushton  
 Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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

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

**Abtol Limited**

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

..... *continued*

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised</b>		
<b>Equity</b>		
1,000 ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
2 ordinary shares shares of £1 each	<u>2</u>	<u>2</u>