

Registered number:
02660038
England and Wales

Abundzu Limited
Unaudited Abbreviated Report and Accounts
For the Year ending 31 March 2009

C Prescott
Pond House
56 Station Rd
Haddenham, Cambridgeshire
CB6 3XD

THURSDAY



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24/12/2009

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COMPANIES HOUSE

Abundzu Limited (Registered number: 02660038)
Contents of the Abbreviated Accounts
for the year ended 31 March 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3


Abundzu Limited (Registered number: 02660038)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
	2		
Tangible assets		1,052	1,856
Current assets			
Debtors		17	398
Cash at bank and in hand		2,201	5,735
		2,218	6,133
Creditors: amounts falling due within one year		(4,080)	(4,340)
Net current assets/(liabilities)		(1,862)	1,793
Total assets less current liabilities		(810)	3,649
Net assets		(810)	3,649
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(910)	3,549
Shareholders' funds		(810)	3,649

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


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Director 22/12/09
Approved by the board:

Abundzu Limited (Registered number: 02660038)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Computer equipment

50% straight line

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	18,574	18,574
Additions	970	970
At 31 March 2009	19,544	19,544
Depreciation		
At 1 April 2008	16,717	16,717
Charge for the year	1,775	1,775
At 31 March 2009	18,492	18,492
Net book value		
At 31 March 2009	1,052	1,052
At 31 March 2008	1,857	1,857

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary £1	800	800	800
Ordinary B £1	200	200	200
		1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary £1	80	80	80
Ordinary B £1	20	20	20
		100	100

4 Transactions with directors

At the end of the period, the company owed the sum of £2,412 (2008 £2,386) to the Director. No interest is payable on this loan.