

Registration number 03130866

Abbotgold Limited

Abbreviated accounts

for the year ended 31 December 2007

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Abbotgold Limited

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Abbotgold Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,119		9,552
Current assets					
Debtors		27,114		53,970	
		<u>27,114</u>		<u>53,970</u>	
Creditors: amounts falling due within one year		<u>(39,438)</u>		<u>(89,233)</u>	
Net current liabilities			(12,324)		(35,263)
Deficiency of assets			<u>(4,205)</u>		<u>(25,711)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,305)		(25,811)
Shareholders' funds			<u>(4,205)</u>		<u>(25,711)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abbotgold Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 27/10/08 and signed on its behalf by

**Graham Uff
Director**



The notes on page 3 form an integral part of these financial statements.

Abbotgold Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% reducing balance

Tangible fixed assets £

2. Fixed assets

Cost

At 1 January 2007

15,312

At 31 December 2007

15,312

Depreciation

At 1 January 2007

5,760

Charge for year

1,433

At 31 December 2007

7,193

Net book values

At 31 December 2007

8,119

At 31 December 2006

9,552

3. Share capital

2007
£

2006
£

Authorised

1,000 Ordinary shares of £1 each

1,000

1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100