

Abbreviated Accounts
for the Year Ended 30 June 2009
for
Abita Limited

TUESDAY



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13/10/2009

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COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2009

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

Company Information
for the Year Ended 30 June 2009

DIRECTOR: G A Frecknall

SECRETARY: Mrs J J Frecknall

REGISTERED OFFICE: 701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

REGISTERED NUMBER: 03322695 (England and Wales)

ACCOUNTANTS: Griffith Clarke
Chartered Accountants
701 Stonehouse Park
Sperry Way
Stonehouse
Gloucestershire
GL10 3UT

Abita Limited**Abbreviated Balance Sheet**
30 June 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------|-----------|
| CURRENT ASSETS | | | |
| Cash at bank | | 41 | 807 |
| CREDITORS | | | |
| Amounts falling due within one year | | 740 | 740 |
| NET CURRENT (LIABILITIES)/ASSETS | | (699) | 67 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | (699) | 67 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (701) | 65 |
| SHAREHOLDERS' FUNDS | | (699) | 67 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

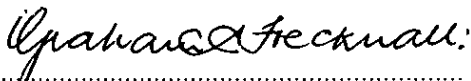
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on and were signed by:



.....
G A Frecknall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 July 2008 | |
| and 30 June 2009 | 750 |
| DEPRECIATION | |
| At 1 July 2008 | |
| and 30 June 2009 | 750 |
| NET BOOK VALUE | |
| At 30 June 2009 | - |
| At 30 June 2008 | - |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2009 £ | 2008 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | 2 | 2 |