

Registered Number 03363214

ABCO SOFTWARE LIMITED

Abbreviated Accounts

30 April 2009

ABCO SOFTWARE LIMITED

Registered Number 03363214

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		58,500		49,973	
Total current assets		<u>58,500</u>		<u>49,973</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		5,987		2,861	
Creditors: amounts falling due within one year		(11,623)		(11,046)	
Net current assets			52,864		41,788
Total assets less current liabilities			<u>52,864</u>		<u>41,788</u>
Total net Assets (liabilities)			52,864		41,788
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>52,862</u>		<u>41,786</u>
Shareholders funds			<u>52,864</u>		<u>41,788</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2009

And signed on their behalf by:
Nuri Khan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is based on fees due for consultancy performed during the accounting period

2 Transactions with directors

There were no transactions with directors in the accounting period

3 Related party disclosures

There were no related party transactions during the accounting period