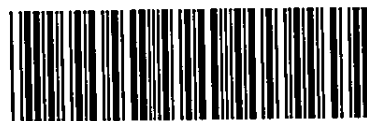


**A B T ENTERPRISES LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2010**

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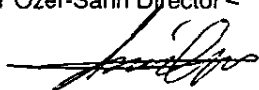
**A B T ENTERPRISE LIMITED****ABBREVIATED BALANCE SHEET AS AT 31 MAY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>3</b>		
Tangible		10820	4285
Intangible		129	129
		<u>10949</u>	<u>4414</u>
<b>CURRENT ASSETS</b>			
Stocks		67000	65000
Debtors		93	167
Bank		340	-
		<u>67433</u>	<u>65167</u>
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>(25915)</u>	<u>(13161)</u>
<b>NET CURRENT ASSETS</b>		<u>41518</u>	<u>52006</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>52467</u>	<u>56420</u>
<b>CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR</b>	<b>4</b>	<u>(128829)</u>	<u>(143874)</u>
<b>NET LIABILITIES</b>		<u>(76362)</u>	<u>(87454)</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	<b>2</b>	100	100
Profit and Loss Account		<u>(76462)</u>	<u>(87554)</u>
		<u>76362</u>	<u>(87454)</u>

For the financial year ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit for the financial year in accordance with the requirements of section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

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

The abbreviated accounts were approved by the board of directors on 25 February 2011 and signed on its behalf by Y Ozer-Sahri Director ~



**A B T ENTERPRISES LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2010****1. Accounting Policies**

- (a) The accounts have been prepared under the historical accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE) and under the going concern basis having regard to the support from the directors in respect of their loans
- (b) Turnover  
Turnover represents amounts invoiced, excluding value added tax in respect of the sale goods to customers
- (c) Depreciation  
Depreciation is calculated to write off the cost of fixed assets on a reducing balance basis over their estimated useful lives
- (d) Stocks  
Stocks are stated at the lower cost and net realisable value. Cost is calculated on the first in first out basis

**2. SHARE CAPITAL**

Authorised	Allotted Issued and Fully paid
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Ordinary Share of £1 as at 31/5/2009 and 31/5/2008	£1000	£100
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**3. FIXED ASSETS**

£

Cost as at 1/6/2009	13433
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Additions	8897
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Cost as at 31/5/2010	22330
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Depreciation

As at 1/6/2009	9148
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Charge for the year	2362
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As at 31/5/2010	11510
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Written Down Value as at 31/5/2010	10820
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Written Down Value as at 31/5/2009	4285
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Intangible Fixed Assets

Formation Expenses at cost as at 31/5/2010 and 31/5/2009	129
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**4. CREDITORS: AMOUNTS FALLING DUE AFTER ONE YEAR**

2010 £	2009 £
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Directors

E Ozar	29295	29295
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Y Ozer-Sahni	82943	97988
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J A Fothergill	10592	10592
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J M Fothergill	5999	5999
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128829	143874
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