

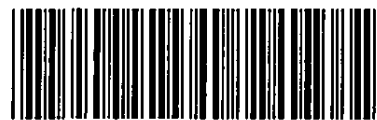
Abbas Associates Limited

Company Number 3674630

Abbreviated Accounts

30 November 2008

FRIDAY



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20/02/2009

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COMPANIES HOUSE

Abbas Associates Limited
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	571	762
Current assets			
Debtors		8,260	14,416
Cash at bank and in hand		113,108	111,123
		<u>121,368</u>	<u>125,539</u>
Creditors: amounts falling due within one year		(12,057)	(13,980)
Net current assets		<u>109,311</u>	<u>111,559</u>
Net assets		<u>109,882</u>	<u>112,321</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		109,880	112,319
Shareholders' funds		<u>109,882</u>	<u>112,321</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



L A R Bennett

Director

Approved by the board on 16 February 2009

1 Accounting policies

Turnover

Depreciation

Fixtures, fittings and equipment	25% reducing balance
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Pensions

2 Tangible fixed assets

3

Cost

At 1 December 2007

4,062

At 30 November 2008

4,062

Depreciation

At 1 December 2007

3,300

Charge for the year

191

At 30 November 2008

3,491

Net book value

At 30 November 2008

571

At 30 November 2007

762

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2