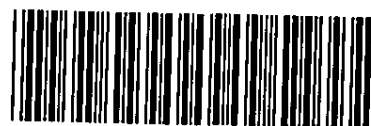


REGISTERED NUMBER 03693042 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
ABDALE ASSOCIATES LIMITED

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ABDALE ASSOCIATES LIMITED

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for the Year Ended 30 September 2007**

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ABDALE ASSOCIATES LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS: S R Gould
Mrs S Gould

SECRETARY: S R Gould

REGISTERED OFFICE 15 Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AE

REGISTERED NUMBER: 03693042 (England and Wales)

ACCOUNTANTS: COLIN GRAY & CO LIMITED
Chartered Accountants
26 Lower Kings Road
Berkhamsted
Hertfordshire
HP4 2AB

ABDALE ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

30 September 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		3,620		1,825
CURRENT ASSETS					
Debtors		18,230		14,197	
Cash at bank and in hand		7,107		17,446	
		<u>25,337</u>		<u>31,643</u>	
CREDITORS					
Amounts falling due within one year		<u>12,532</u>		<u>13,357</u>	
NET CURRENT ASSETS			<u>12,805</u>		<u>18,286</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,425</u>		<u>20,111</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Capital redemption reserve			1		1
Profit and loss account			<u>16,423</u>		<u>20,109</u>
SHAREHOLDERS' FUNDS			<u>16,425</u>		<u>20,111</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 22 February 2008 and were signed on its behalf by



S R Gould - Director

The notes form part of these abbreviated accounts

ABDALE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2007

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 January 2007)

Turnover

Turnover represents the value of work done, excluding value added tax

Tangible fixed assets

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

Improvements to property	- over the lease term
Computer equipment	- 25% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred

A payment for a rent premium is being accounted for as a prepayment and is being taken to the profit and loss account evenly over the length of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	3,484
Additions	2,363
	<hr/>
At 30 September 2007	5,847
	<hr/>
DEPRECIATION	
At 1 October 2006	1,659
Charge for year	568
	<hr/>
At 30 September 2007	2,227
	<hr/>
NET BOOK VALUE	
At 30 September 2007	3,620
	<hr/>
At 30 September 2006	1,825
	<hr/>

ABDALE ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 September 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>1</u>	2006 £ <u>1</u>
1	Ordinary			