

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**ABDALE ASSOCIATES LIMITED**

WEDNESDAY



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24/06/2009

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COMPANIES HOUSE

**ABDALE ASSOCIATES LIMITED**

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**for the Year Ended 30 September 2008**

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**ABDALE ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 September 2008**

**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 2AE

**ABDALE ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET**  
30 September 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,094	3,620
<b>CURRENT ASSETS</b>			
Debtors		12,655	18,230
Cash at bank and in hand		2,477	7,107
		<u>15,132</u>	<u>25,337</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,063</u>	<u>12,532</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(931)</u>	<u>12,805</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,163</u>	<u>16,425</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Capital redemption reserve		1	1
Profit and loss account		<u>2,161</u>	<u>16,423</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,163</u>	<u>16,425</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

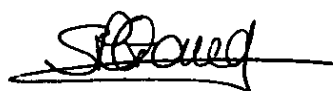
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 4 June 2009 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 2008

### 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 £
<b>COST</b>	
At 1 October 2007	5,846
Additions	144
	<hr/>
At 30 September 2008	5,990
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<b>DEPRECIATION</b>	
At 1 October 2007	2,228
Charge for year	668
	<hr/>
At 30 September 2008	2,896
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2008	3,094
	<hr/>
At 30 September 2007	3,618
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>