

REGISTERED NUMBER: 03693042 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
ABDALE ASSOCIATES LIMITED

TUESDAY



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COMPANIES HOUSE

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ABDALE ASSOCIATES LIMITED

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for the Year Ended 30 September 2010

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ABDALE ASSOCIATES LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2010

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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,513	2,577
CURRENT ASSETS			
Debtors		16,773	9,517
Cash at bank and in hand		76	1,807
		<u>16,849</u>	<u>11,324</u>
CREDITORS			
Amounts falling due within one year		<u>10,299</u>	<u>14,885</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>6,550</u>	<u>(3,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,063</u>	<u>(984)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Capital redemption reserve		1	1
Profit and loss account		<u>9,061</u>	<u>(986)</u>
SHAREHOLDERS' FUNDS		<u>9,063</u>	<u>(984)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9 February 2011 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 2010

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 April 2008)

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 2009	6,078
Additions	511
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At 30 September 2010	6,589
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DEPRECIATION	
At 1 October 2009	3,501
Charge for year	575
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At 30 September 2010	4,076
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NET BOOK VALUE	
At 30 September 2010	2,513
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At 30 September 2009	2,577
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>