

ABLC Cambridge Limited
Abbreviated Financial Statements
for the year ended 30 June 2009

Company no.: 3699048 (England and Wales)



ABLC Cambridge Limited

Abbreviated Financial Statements for the year ended 30 June 2009

Company information

Directors: Mrs.A.J.Cliffe
A.N.Cliffe

Secretary: A.N.Cliffe

Company number: 3699048 (England and Wales)

Registered office: c/o Nicholas Cliffe & Co.Limited
Chartered Accountants
Mill House
Mill Court
Great Shelford
Cambridge
CB22 5LD

ABLC Cambridge Limited

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ABLC Cambridge Limited

Abbreviated Balance Sheet as at 30 June 2009

Notes	2009	2008
	£	£
Current assets		
Debtors	506	874
Cash at bank	<u>3</u>	<u>240</u>
	509	1,114
Creditors: amounts falling due within one year	<u>(313)</u>	<u>(1,108)</u>
Net current assets	<u>£196</u>	<u>£6</u>
Capital and reserves		
Called up share capital	2 1	1
Profit and loss account	<u>195</u>	<u>5</u>
	<u>£196</u>	<u>£6</u>

For the year ending 30 June 2009, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

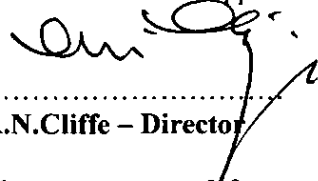
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibility for:

- (i) ensuring the company keeps accounting records which comply with section 386; 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 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

For the year ending 30 June 2009, the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to small companies.

The accounts were approved by the board on 21/9/09 and are signed on its behalf.


A.N. Cliffe – Director

The notes on page 2 form part of these financial statements.

ABLC Cambridge Limited

Notes to the Abbreviated Financial Statements for the year ended 30 June 2009

1. Accounting policies

Basis of preparation of the accounts

The financial statements are prepared under the historical cost convention and incorporate the results of the principal activity which is described in the directors' report and which is continuing.

The company has taken advantage of the exemption in FRS1 from the requirement to prepare a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax.

2. Called up share capital

Authorised	2009	2008
Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>
Allotted		
Ordinary shares of £1 each, fully paid	<u>£1</u>	<u>£1</u>