

ABLC Cambridge Limited
Abbreviated Financial Statements
for the year ended 30 June 2008

Company no.: 3699048 (England and Wales)



ABLC Cambridge Limited

Abbreviated Financial Statements for the year ended 30 June 2008

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

ABEC Cambridge Limited

Abbreviated Financial Statements for the year ended 30 June 2008

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ABLC Cambridge Limited

Abbreviated Balance Sheet as at 30 June 2008

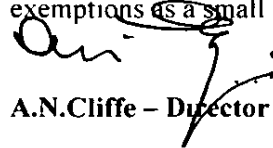
	Notes	2008	2007
		£	£
Current assets			
Debtors		874	709
Cash at bank		<u>240</u>	<u>605</u>
		1,114	1,314
Creditors: amounts falling due within one year		<u>(1,108)</u>	<u>(401)</u>
Net current assets		<u>£6</u>	<u>£913</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		<u>5</u>	<u>912</u>
		<u>£6</u>	<u>£913</u>

Approved by the board of directors on 31/11/08 and signed on its behalf

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the company's share capital have not issued a notice requiring an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

The directors have taken advantage, in preparing these abbreviated accounts, of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is a small company.

In preparing the company's annual financial statements, the directors have taken advantage of the special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985 and have done so on the grounds that, in their opinion, the company is entitled to the exemptions as a small company.


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 2008

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	2008	2007
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>