REG 'C0041

REGISTERED NUMBER: 3741108 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABBEYMODE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

ABBEYMODE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTOR:	H Solanki
SECRETARY:	D Solanki
REGISTERED OFFICE:	724 Bath Road Cranford Middlesex TW5 9TN
REGISTERED NUMBER:	3741108 (England and Wales)
ACCOUNTANTS:	Cheshams Accountants Ltd Chartered Certified Accountants 1st Floor , Tudor House, 44-50 Bath Road Hounslow Middlesex TW3 3EB

ABBEYMODE LIMITED (REGISTERED NUMBER: 3741108)

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Intangible assets	2		-		4,500
Tangible assets	3		23,302		25,619
			23,302		30,119
CURRENT ASSETS					
Debtors		84,700		75,934	
Cash at bank and in hand		1,157		440	
		85,857		76,374	
CREDITORS					
Amounts falling due within one year		10,820		14,022	
NET CURRENT ASSETS			75,037		62,352
TOTAL ASSETS LESS CURRENT LIABILITIES			98,339		92,471
CREDITORS					
Amounts falling due after more than one year			76,642		43,166
NET ASSETS			21,697		49,305
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			21,597		49,205
SHAREHOLDERS' FUNDS			21,697		49,305

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The notes form part of these abbreviated accounts

continued...

ABBEYMODE LIMITED (REGISTERED NUMBER: 3741108)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 director on 19 January 2010 and were signed by:

H Solanki - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2008	
and 31 March 2009	45,000
AMORTISATION	
At 1 April 2008	40,500
Charge for year	4,500
At 31 March 2009	45,000
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	4,500

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2008	84,084
Additions	5,450
At 31 March 2009	89,534
DEPRECIATION	
At 1 April 2008	58,465
Charge for year	7,767
At 31 March 2009	66,232
NET BOOK VALUE	
At 31 March 2009	23,302
At 31 March 2008	25,619

4. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1.00	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	100	100