

Company Registration No. 4183036 (England and Wales)

THE ABEL PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010



THE ABEL PARTNERSHIP LIMITED

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THE ABEL PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

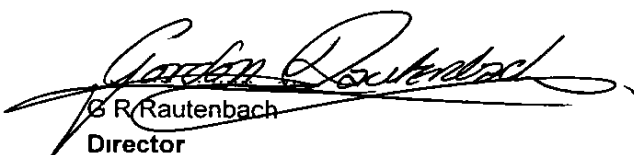
	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		1		1
Tangible assets	2		20,923		24,615
			<u>20,924</u>		<u>24,616</u>
Current assets					
Debtors		43,847		80,477	
Cash at bank and in hand		52,126		39,937	
		<u>95,973</u>		<u>120,414</u>	
Creditors: amounts falling due within one year		<u>(21,152)</u>		<u>(14,163)</u>	
Net current assets			<u>74,821</u>		<u>106,251</u>
Total assets less current liabilities			<u>95,745</u>		<u>130,867</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			95,743		130,865
Shareholders' funds			<u>95,745</u>		<u>130,867</u>

For the financial year ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 19/08/11


G R Rautenbach
Director


L J Rautenbach
Director

Company Registration No. 4183036

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2010

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

14 Goodwill

1.5 Tangible fixed assets and depreciation

Plant and machinery	15% on reducing balance
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1.6 Deferred taxation

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 December 2009 & at 30 November 2010	1	70,119	70,120
Depreciation			
At 1 December 2009	-	45,504	45,504
Charge for the year	-	3,692	3,692
At 30 November 2010	-	49,196	49,196
Net book value			
At 30 November 2010	1	20,923	20,924
At 30 November 2009	1	24,615	24,616

THE ABEL PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010	2009
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>

4 Related party relationships and transactions

The company is controlled by both of the directors by virtue of their equal shareholding in the company

Included within creditors is the directors' loan account balance of £9,761 (2009 £23)