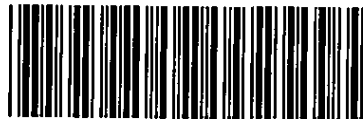


Company Registration No 4183036 (England and Wales)

THE ABEL PARTNERSHIP LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

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THE ABEL PARTNERSHIP LIMITED

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THE ABEL PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2011

| | Notes | 2011 £ | £ | 2010 £ | £ |
|--|-------|----------------|----------------------|-----------------|----------------------|
| Fixed assets | | | | | |
| Intangible assets | 2 | | 1 | | 1 |
| Tangible assets | 2 | | 17,785 | | 20,923 |
| | | | <u>17,786</u> | | <u>20,924</u> |
| Current assets | | | | | |
| Debtors | | 77,878 | | 43,847 | |
| Cash at bank and in hand | | 3,429 | | 52,126 | |
| | | <u>81,307</u> | | <u>95,973</u> | |
| Creditors amounts falling due within one year | | <u>(4,652)</u> | | <u>(21,152)</u> | |
| Net current assets | | | <u>76,655</u> | | <u>74,821</u> |
| Total assets less current liabilities | | | <u><u>94,441</u></u> | | <u><u>95,745</u></u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 94,439 | | 95,743 |
| Shareholders' funds | | | <u><u>94,441</u></u> | | <u><u>95,745</u></u> |

THE ABEL PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

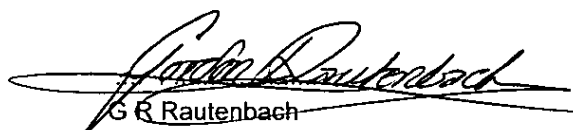
AS AT 30 NOVEMBER 2011

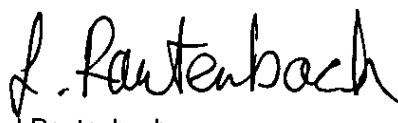
For the financial year ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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 06/08/2012


G R Rautenbach
Director


L J Rautenbach
Director

Company Registration No 4183036

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011

| | Intangible assets £ | Tangible assets £ | Total £ |
|--|---------------------------|-------------------------|------------|
| Cost | | | |
| At 1 December 2010 & at 30 November 2011 | 1 | 70,119 | 70,120 |
| Depreciation | | | |
| At 1 December 2010 | - | 49,196 | 49,196 |
| Charge for the year | - | 3,138 | 3,138 |
| At 30 November 2011 | - | 52,334 | 52,334 |
| Net book value | | | |
| At 30 November 2011 | 1 | 17,785 | 17,786 |
| At 30 November 2010 | 1 | 20,923 | 20,924 |

THE ABEL PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2011

| | | | |
|----------|---|-------------------|-------------------|
| 3 | Share capital | 2011 | 2010 |
| | | £ | £ |
| | Allotted, called up and fully paid | | |
| | 2 Ordinary shares of £1 each | 2 | 2 |
| | | <u> </u> | <u> </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 £23 (2010 £9,761)

During the year the company made a short term loan to Eco Warriors Solar Limited, a company in which G R Rautenbach and L J Rautenbach are directors and shareholders. Included in other debtors is the amount outstanding with respect to this loan as at the balance sheet date of £15,000