

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**  
**FOR**  
**ABDAB PARTY COMPANY LIMITED**

WEDNESDAY



\*ATSSTWEQ\*

A38

16/01/2008

465

COMPANIES HOUSE

**ABDAB PARTY COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**ABDAB PARTY COMPANY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**DIRECTORS:** Mrs G Condon  
Ms L M Condon

**SECRETARY:** Mrs G Condon

**REGISTERED OFFICE:** 39 Etchingham Park Road  
Finchley  
London  
N3 2DU

**REGISTERED NUMBER:** 4189929

**ACCOUNTANTS:** Robert A. Price F C C A.  
39 Etchingham Park Road  
Finchley  
London  
N3 2DU

**ABDAB PARTY COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,259		1,197
<b>CURRENT ASSETS</b>					
Stocks		-		2,100	
Debtors		14,891		14,478	
Cash at bank		<u>5,118</u>		<u>3,732</u>	
		20,009		20,310	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,124</u>		<u>21,439</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,115)</u>		<u>(1,129)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>144</u>		<u>68</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>142</u>		<u>66</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>144</u>		<u>68</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

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 Board of Directors on 11/01/2008 and were signed on its behalf by

  
Mrs G Condrón - Director

  
Ms L M Condrón - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**

**ABDAB PARTY COMPANY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**ABDAB PARTY COMPANY LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Robert A Price F C C A.  
39 Etchingham Park Road  
Finchley  
London  
N3 2DU

Date