REGISTERED NUMBER 04189929

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

ABDAB PARTY COMPANY LIMITED

MONDAY

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13/09/2010 COMPANIES HOUSE

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COMPANY INFORMATION FOR ΓΗΕ YEAR ENDED 31 MARCH 2010

DIRECTORS

Mrs G Condron Ms L M Condron

REGISTERED OFFICE

39 Etcningham Park Road

Finchley London N3 2DU

REGISTERED NUMBER

04189929

ACCOUNTANTS

Robert A Price F C C A

39 Etchingham Park Road

Finchley London N3 2DU

ABBREVIATED BALANCE SHEET 31 MARCH 2010

		2010		2009	
	Notes	£	£	Ł	Ł
FINED ASSETS					
Langible assets	2		7 237		9 7 34
CURRENT ASSETS					
Debtors		15 7 13		15 770	
Cash at bank		8 283		2 299	
		23 996		18 069	
CREDITORS					
Amounts falling due within one year		30 972		22 996	
NET CURRENT LIABILITIES			(6 976)		(4 927)
TOTAL ASSETS LESS CURRENT	LIABILITIES		261		4 807
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u> 161</u>		4 707
SHAREHOLDERS' FUNDS			261		4 807

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

 $C/Q/ZO(O_{and were signed on})$

Mrs G Condron - Director

Ms L M Condron - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

Turnover

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Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc.

- 25% on cost and

25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total Ł
COST	
At 1 April 2009	17 659
Additions	855
At 31 March 2010	18 514
DEPRECIATION	
At I April 2009	7 924
Charge for year	3 353
At 31 March 2010	11 277
NET BOOK VALUE	
At 31 March 2010	7 237
At 31 March 2009	9 735

CALLED UP SHARE CAPITAL

Allotted issue	d and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
100	Ordinary shares	£1	100	100
				

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 2010 set out on pages three to seven 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