

REGISTERED NUMBER: 4233140 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ACB BLOCKS LIMITED

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ACB BLOCKS LIMITED
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FOR THE YEAR ENDED 30 JUNE 2007

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ACB BLOCKS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

DIRECTOR. MS P K MOHESSUR

SECRETARY: Corporate Secretaries Limited

REGISTERED OFFICE: 4th Floor
Lawford House
Albert Place
London
N3 1RL

REGISTERED NUMBER: 4233140 (England and Wales)

ACCOUNTANTS: Westminster Accountancy Limited
214 Golders Green Road
Golders Green
London
NW11 9AT

ACB BLOCKS LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	14,768	-
Cash at bank and in hand	45,289	35,731
	<u>60,057</u>	<u>35,731</u>
CREDITORS		
Amounts falling due within one year	4,157	(9,863)
NET CURRENT ASSETS	<u>55,900</u>	<u>45,594</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>55,900</u></u>	<u><u>45,594</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	55,898	45,592
SHAREHOLDERS' FUNDS	<u><u>55,900</u></u>	<u><u>45,594</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

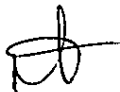
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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 director on March 2008 and were signed by



MS P K MOHESSUR - Director

The notes form part of these abbreviated accounts

ACB BLOCKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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 services, excluding value added tax

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
10,000	Ordinary Shares	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>