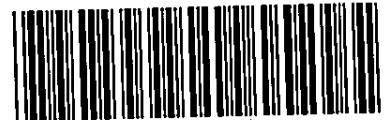


**The company's registered number is 4275795**

**ABBAY-ETHIOPIAN**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**AND**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

WEDNESDAY



LD2      "LOAL6K4Y"      184  
19/05/2010  
COMPANIES HOUSE

**INDEX TO THE ACCOUNTS**

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Pages

1	Director's Report
2	Abbreviated Balance Sheet
3	Notes to the Abbreviated Accounts
4	Income and Expense Sheet

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18/05/10

*[Handwritten Signature]*

**The company's registered number is 4275795**

**ABBAY-ETHIOPIAN**  
**DIRECTOR'S REPORT**  
**FOR THE YEAR ENDING 31 AUGUST 2009**

Abbey-Ethiopian is a charitable company that caters for the art, culture, and history of the Diaspora Community from the Abbey-Ethiopian Region\* It raises funds to fulfil its objective and is not engaged in any taxable commercial activity that is not within the remit of a charitable organisation

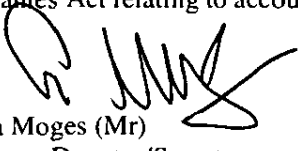
Abbey-Ethiopian was dormant since its registration as a Company in August 2001 It submitted its first account in the financial year ending 31 August 2003 This is its fourth account The abbreviated accounts on pages 2 to 3 together with the financial statements of the company for the year ended 31 August 2008 are prepared under section 226 of the companies Act 1985

It is the directors responsibility for preparing the abbreviated accounts in accordance with section 246(5) and (6) of the Act to the registrar of companies

For the year ended 31 August 2006 the company was entitled to exemption under section 249a(1) and, "No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2)"

The directors acknowledge their responsibility for

- i) Ensuring the company keeps accounting records that comply with section 221
- And
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss in this case the income and expenditure for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to this company

 18/05/10  
Girma Moges (Mr)  
Executive Director/Secretary

39 Dartrey Tower  
World's End Estate  
London SW10 OEB

\* The Japanese Association of Nilo-Ethiopian Studies, established in identifies this part of Africa as the Nilo-Ethiopian Region Jonathan Kingdon, the author of *Self made man and his undoing* (1993), includes part of the Arabian Peninsula, and calls it the Ethiopian Region At an Extraordinary General Meeting of the members of the organisation on the Fifth day of June 2005, the name is changed to Abbey-Ethiopian Abbey is the indigenous name of the Blue Nile that along with other rivers of Ethiopia contributes 86% of the Nile waters

**ABBAY-ETHIOPIAN**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 AUGUST 2009**

	Notes	2003 £	2004 £	2005 £	2006 £	2007 £	2008 £	2009 £
<b>FIXED ASSETS</b>								
Tangible Assets	1b,2	225	2305	2305	2305	2305	2305	2305
<b>CURRENT ASSETS</b>								
Debtors falling within one year		1795				--		
Cash at bank and in hand		1652		53				
				3447	53			
CREDITORS Amounts falling due within one year				1591			--	
<b>NET CURRENT ASSETS</b>				1809		53		
				<u>£2034</u>		<u>£2358</u>		

**CAPITAL AND RESERVES**

Unrestricted funds		500	53
Restricted funds		1534	2305
		<u>£2034</u>	<u>£ 2358</u>

The directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit (income and expenditure) for the year then ended in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to this company

The directors have acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985

The directors have confirmed that no notice has been deposited under Section 249b(2) of the Company's Act 1985

The directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption)

 18/05/10

Director/Secretary

The notes on pages 3 form part of these accounts

Page 2

The company's registered number is 4275795

**ABBAY-ETHIOPIAN**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2009**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective June 2002) In preparing these financial statements the charity follows best practice laid down in the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP 2000) issued in October 2000

**1b. Tangible fixed assets**

Fixed assets shown at current cost

Depreciation not applicable for the time being

	2009 %
Office equipment .....	1
Musical & cultural equipment.....	2
Computer equipment .....	1

**1c. Taxation**

As a charitable organisation, the company is exempt from taxation under s505b Income and Corporation Taxes Act 1988 But because the bank account was not noted as such initially there was a 20% charge on the Gross interest for the account dates from 01/09/2003 to 31/08/2004 The account from 01/09/2005 to 31/08/2006 shown on the Income and Expense Sheet on page 4 was operated on petty cash level as the activities of the company was limited to research and small scale discussion that did not require a substantial outlay of capital

**2. TANGIBLE FIXED ASSETS**

Cost	£
At 01 September 2008	2305
At 31 August 2009	2305

*C. M. [Signature]* 18/05/10

The company's registered number is 4275795


**ABBAY-ETHIOPIAN**  
**Income and Expense Sheet**

The company's registration number is 4275795

Account dates from 01/09/2008 to 31/08/2009 in pounds rounded to the nearest whole number

Date	Note	Expense	Income	Balance
31/08/08	Balance brought forward			30 10
01/02/09	Gross interest		0.46	30 56
18/06/09	book update			30 56
<b>Closing Balance</b>				<b>30 56</b>

On the year ended 31/08/2009, the closing balance is £31 (Thirty pounds rounded to the nearest whole number).

 18/05/10