Registra

Company Registration No 04412649 (England and Wales)

ABIDANE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

THURSDAY

A23

27/01/2011 COMPANIES HOUSE 56

ABIDANE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

		2010	2010		2009	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2	:	2,181		2,181	
Current assets						
Creditors. amounts falling due within one year		(2,930)		(2,813)		
Net current liabilities		(2	2,930)		(2,813)	
Total assets less current liabilities			(749)		(632)	
Capital and reserves						
Called up share capital	3		100		100	
Profit and loss account			(849)		(732)	
Shareholders' funds			(749)		(632)	

For the financial year ended 30 April 2010 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 if 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 special 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

14/1/11

1

R Paine I

Company Registration No 04412649 (England and Wales)

ABIDANE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost. No depreciation has been provided on the investment property as this asset represents freehold land.

14 Going concern

The company is operating with a negative balance sheet. The directors are continually supporting the company financially and therefore consider the company's financial statements are prepared under the going concern basis.

2 Fixed assets

2	Fixed assets		Tangible assets £
	Cost		
	At 1 May 2009 & at 30 April 2010		2,181
	At 30 April 2009		2,181
3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100