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Company Registration No 4508666 (England and Wales)

ABBERCOM LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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ABBERCOM LTD

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ABBERCOM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

		200	9	2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,002		1,785
Current assets					
Debtors		10,738		18,398	
Cash at bank and in hand		13,280		6,733	
		24,018		25,131	
Creditors amounts falling due with	រោ				
one year		(24,965)		(22,016)	
Net current (liabilities)/assets			(947)		3,115
Total assets less current liabilities			55		4,900
Provisions for liabilities			(11)		-
			44		4,900
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42		4,898
Shareholders' funds			44		4,900

For the financial year ended 31 August 2009 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 director acknowledges her 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 30 June 2010

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L D Cherroud

Director

ABBERCOM LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts, commissions and insurance

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% straight line

2 Fixed assets

			Tangıble assets £
	Cost		
	At 1 September 2008 & at 31 August 2009		2,372
	Depreciation		
	At 1 September 2008		587
	Charge for the year		783
	At 31 August 2009		1,370
	Net book value		
	At 31 August 2009		1,002
	At 31 August 2008		1,785
3	Share capital	2009	2008
	Authorised	£	£
	2,000 Ordinary shares of £1 each	2,000	2,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2