

Registrar

Company Registration No 4508666 (England and Wales)

ABBERCOM LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009



ABBERCOM LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

ABBERCOM LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

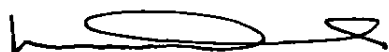
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,002		1,785
Current assets					
Debtors		10,738		18,398	
Cash at bank and in hand		13,280		6,733	
		24,018		25,131	
Creditors amounts falling due within one year		(24,965)		(22,016)	
Net current (liabilities)/assets			(947)		3,115
Total assets 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



L D Cherroud
Director

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

1.1 Accounting convention

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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Tangible assets

At 1 September 2008 & at 31 August 2009

2,372

At 1 September 2008

587

Charge for the year

783

At 31 August 2009

1,370

At 31 August 2009

1.002

At 31 August 2008

1,785

2009

£

2008

£

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