

Company Registration No 04512185 (England and Wales)

**ABCON.NET LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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# ABCON.NET LIMITED

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# ABCON.NET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

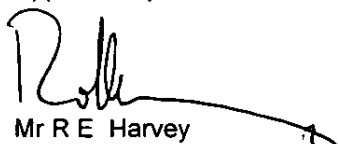
	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,669		3,140
<b>Current assets</b>					
Debtors		3,108		4,526	
Cash at bank and in hand		10,697		5,005	
		13,805		9,531	
<b>Creditors amounts falling due within one year</b>		(26,736)		(11,996)	
<b>Net current liabilities</b>			(12,931)		(2,465)
<b>Total assets less current liabilities</b>			(10,262)		675
<b>Provisions for liabilities</b>			-		(428)
			(10,262)		247
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			(10,264)		245
<b>Shareholders' funds</b>			(10,262)		247

For the financial year ended 30 September 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 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 25 June 2010

  
Mr R E Harvey  
Director

# ABCON.NET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

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### 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

#### 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

Fixtures, fittings & equipment	15% reducing balance
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#### 1.4 Deferred taxation

The accounting policy in respect of deferred tax has been changed to reflect the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 October 2008 & at 30 September 2009	7,400
<b>Depreciation</b>	
At 1 October 2008	4,260
Charge for the year	471
At 30 September 2009	4,731
<b>Net book value</b>	
At 30 September 2009	2,669
At 30 September 2008	3,140

# ABCON.NET LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>