ABC Mortgages Limited

Abbreviated Accounts

30 September 2009
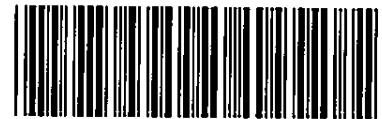
ABC Mortgages Limited
Registered number: 4536813
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £		2008 £
Current assets				
Cash at bank and in hand		1,245		74
Creditors: amounts falling due within one year		(31,331)		(31,230)
Net current liabilities		(30,086)		(31,156)
Net liabilities		(30,086)		(31,156)
Capital and reserves				
Called up share capital	3	100		100
Profit and loss account		(30,186)		(31,256)
Shareholders' funds		(30,086)		(31,156)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Sharman

K Sharman
Director
Approved by the board on 30 March 2010

ABC Mortgages Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Tangible fixed assets	**£**
Cost	
At 1 October 2008	2,004
At 30 September 2009	2,004
Depreciation	
At 1 October 2008	2,004
At 30 September 2009	2,004
Net book value	
At 30 September 2009	-

3 Share capital	**2009 No**	**2008 No**	**2009 £**	**2008 £**
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	100	100