

ABBAUK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2007

Abbreviated Balance Sheet

1 and 2

Notes to the Abbreviated Accounts

3

Company number 4853355

SATURDAY



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07/06/2008
COMPANIES HOUSE

ABBAUK LIMITED

ABBREVIATED BALANCE SHEET - 31 AUGUST 2007

			2006	
	£	£	£	£
FIXED ASSETS				
Tangible fixed assets (Note 2)		8,546		9,747
CURRENT ASSETS				
Prepayments	-		116	
CREDITORS DUE WITHIN ONE YEAR	5,004		6,291	
NET CURRENT (LIABILITIES)		(5,004)		(6,175)
CREDITORS DUE AFTER ONE YEAR		3,542		3,572
		3,338		4,098
		£ 204		£ (526)
CAPITAL AND RESERVES				
Called up share capital (Note 3)		1		1
Profit and Loss Account (deficit)		203		(527)
		£ 204		£ (526)

ABBAUK LIMITED

ABBREVIATED BALANCE SHEET (continued) - 31 AUGUST 2007

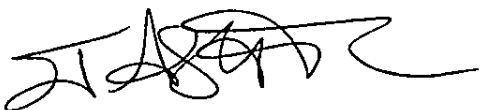
The Director is satisfied that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A (1) of the Companies Act 1985 and that no member or members, holding 10% or more of the nominal value of the company's issued share capital, have requested an audit pursuant to section 249B (2).

The Director acknowledges her responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221: and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the sole director on 30 May 2008



J M ALBRIGHTON

The notes on page 3 form part of these accounts.

1 ACCOUNTING POLICIES

- (a) Basis of accounting
The accounts have been prepared under the historical cost convention and include the results of the company's activities as described in the Director's Report and all of which are continuing.
- (b) Turnover
Turnover represents the net invoiced sales of services.
- (c) Deferred taxation
Provision is made at current rates for taxation deferred in respect of material timing differences except to that extent that, in the opinion of the director, there is reasonable probability that no liability will arise in the foreseeable future.
- (d) Cash flow statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement.
- (e) Tangible fixed assets
Depreciation is provided at the following rates in order to write off each asset over its estimated useful life:
- | | | |
|-----------|---|----------------------------|
| Equipment | - | 25% reducing balance basis |
| Motor | - | 25% reducing balance basis |

2. TANGIBLE FIXED ASSETS

	Equipment £	Motor £	Total £
Cost at 31 August 2006	8,752	7,250	16,002
Additions	1,646	-	1,646
Cost at 31 August 2007	10,398	7,250	17,648
Depreciation at 31 August 2006	4,443	1,812	6,255
Provision for the year	1,488	1,359	2,847
Depreciation at 31 August 2007	5,931	3,171	9,102
Net book value at 31 August 2007	4,467	4,079	8,546
Net book value at 31 August 2006	4,309	5,438	9,747

3 CALLED UP SHARE CAPITAL

Authorised.	
1,000 shares of £1 each	£ 1,000
Allotted, issued and fully paid	
1 ordinary share of £1	£ 1