

**ABEECO (UK) LIMITED**

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
31 MARCH 2008

Company No 4886763

PAUL EXTON ACCOUNTING SERVICE  
53 West Leake Lane  
Kingston on Soar  
Nottingham  
NG11 0DN

TUESDAY



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03/06/2008  
COMPANIES HOUSE

**ABEECO (UK) LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
31 MARCH 2008**

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**ABEECO (UK) LIMITED**

ACCOUNTANTS REPORT TO THE SHAREHOLDER  
FOR THE YEAR ENDED 31 MARCH 2008

We have prepared these abbreviated accounts for the year ended 31 March 2008 from the books, records, information and explanations given to us and they are in accordance therewith.

A handwritten signature in black ink, appearing to read 'PAUL EXTON', with a stylized flourish at the end.

PAUL EXTON ACCOUNTING SERVICES  
53 West Leake Lane  
Kingston on Soar  
Nottingham  
NG11 0DN

7 May 2008

**ABEECO (UK) LIMITED**

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

		2008	2007
	Note		
<b>FIXED ASSETS</b>			
Tangible Assets	2	339	211
		<u>339</u>	<u>211</u>
<b>CURRENT ASSETS</b>			
Stock		3,900	9,370
Debtors		9,056	15,152
Cash at Bank		6,346	40,516
		<u>19,302</u>	<u>65,038</u>
<b>CREDITORS</b>			
Amounts falling due within one year		64,097	76,779
<b>NET CURRENT LIABILITIES</b>		<u>(44,795)</u>	<u>(11,741)</u>
<b>TOTAL LIABILITIES</b>		<u>(44,456)</u>	<u>(11,530)</u>
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		(44,458)	(11,532)
<b>SHAREHOLDERS FUNDS</b>		<u>(44,456)</u>	<u>(11,530)</u>

The Directors have -

- a) acknowledged that for the year ended 31 March 2008 the company was entitled to exemption under S249A(1) of the Companies Act 1985
- b) confirmed that no notice has been deposited under s249(B) of the Companies Act 1995
- c) acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1995
- d) acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its result for the year ended in accordance with the requirements of s226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company
- e) acknowledged the accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies

Signed on Behalf of the Board of Directors

Approved by the Board on the 7 May 2008

## ABEECO (UK) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

#### 1. ACCOUNTING POLICIES

The main accounting policies of the company are set out below

##### Basis of Accounting

The accounts are prepared under the historical cost convention, in accordance with s226 of the Companies Act 1985 and with applicable accounting and financial standards

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from producing a cashflow statement on the grounds that it is a small company

##### Depreciation

Depreciation is provided at the following annual rates to write off the assets over their estimated life

Office Equipment	25%	straight line
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#### 2. FIXED ASSETS

	OFFICE EQUIPMENT	TOTAL
<b>COST</b>		
At 1 April 2007	241	241
Additions	251	251
Disposal	-	-
At 31 March 2008	<u>492</u>	<u>492</u>
<b>DEPRECIATION</b>		
At 1 April 2007	30	30
Charge for the Year	123	123
Disposal	-	-
At 31 March 2008	<u>153</u>	<u>153</u>
<b>NET BOOK VALUE</b>		
At 31 March 2008	<u>339</u>	<u>339</u>
At 31 March 2007	<u>211</u>	<u>211</u>

**ABEECO (UK) LIMITED**

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

	2008	2007
<b>3. SHARE CAPITAL</b>		
Authorised Share Capital		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, Called Up and Fully Paid		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>