

Registration number 4898103

ABIGROVE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007

FRIDAY



A26 *A7NW7ZY4* 199
COMPANIES HOUSE

I4 BUSINESS LIMITED
CHARTERED ACCOUNTANTS
Bank House, 23 Warwick Road, Coventry, CV1 2EW
Tel. +44 (0) 2476 230444 Fax: +44 (0) 2476 231313

ABIGROVE LIMITED

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ABIGROVE LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 September 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

I 4 Business Limited
Chartered Accountants

17 April 2008

Bank House
23 Warwick Road
Coventry
CV1 2EW
Tel: +44 (0) 2476 230444 Fax: +44 (0) 2476
231313

ABIGROVE LIMITED**ABBREVIATED BALANCE SHEET**

AS AT 30 SEPTEMBER 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		3,432		4,975	
Cash at bank and in hand		202		1,588	
		<u>3,634</u>		<u>6,563</u>	
Creditors: amounts falling due within one year		<u>(706)</u>		<u>(3,643)</u>	
Net current assets			2,928		2,920
Net assets			<u>2,928</u>		<u>2,920</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			2,927		2,919
Shareholders' funds			<u>2,928</u>		<u>2,920</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements

ABIGROVE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)

FOR THE YEAR ENDED 30 SEPTEMBER 2007

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 17 April 2008 and signed on its behalf by

Robert Tomsett
Director



The notes on page 4 form an integral part of these financial statements

ABIGROVE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

3. Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing	Maximum
	2007	2006
	£	£
	in year	
	£	£
Robert Tomsett	<u>3,432</u>	<u>1,215</u>
		<u>3,432</u>