

Registration number 4945605

ABARCO LIMITED

Abbreviated accounts

for the year ended 31 December 2009



ABARCO LIMITED

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ABARCO LIMITED

Abbreviated balance sheet as at 31 December 2009

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		10,605		9,439
Current assets					
Debtors		13,422		21,994	
Cash at bank and in hand		78,172		70,914	
		<u>91,594</u>		<u>92,908</u>	
Creditors: amounts falling due within one year		<u>(26,881)</u>		<u>(29,764)</u>	
Net current assets			<u>64,713</u>		<u>63,144</u>
Total assets less current liabilities			<u>75,318</u>		<u>72,583</u>
Net assets			<u><u>75,318</u></u>		<u><u>72,583</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			75,218		72,483
Shareholders' funds			<u><u>75,318</u></u>		<u><u>72,583</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

ABARCO LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 December 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 24 May 2010 and signed on its behalf by



P J Mitchell
Director

Registration number 4945605

The notes on pages 3 to 4 form an integral part of these financial statements.

ABARCO LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2009

continued

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

2. Fixed assets

Cost

At 1 January 2009

Additions

At 31 December 2009

Depreciation

At 1 January 2009

Charge for year

At 31 December 2009

Net book values

At 31 December 2009

At 31 December 2008

Tangible fixed assets £

20,901

4,471

25,372

11,462

3,305

14,767

10,605

9,439

ABARCO LIMITED

Notes to the abbreviated financial statements for the year ended 31 December 2009

continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100