

Registered number
4966402

Abentor Limited
Report and Accounts
30 November 2008

TUESDAY



AOPZWE2Y

A29

13/10/2009

346

COMPANIES HOUSE

Abentor Limited Director's Report

The director presents his report and accounts for the year ended 30 November 2008.

Principal activities

The company's principal activity during the period was property related services. The company did not trade during the year.

Director

The director who served during the year and his interest in the share capital of the company were as follows:

£1 Ordinary shares
30 Nov 2008 1 Dec 2007

M Freeman

M Freeman, together with his wife, own 100% of the share capital of the Parent Company, Investement Estates Limited which is shown in that company's accounts.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 7 October 2009.

Mch 5

M Freeman
Director

Abentor Limited
Profit and Loss Account
for the year ended 30 November 2008

	Notes	2008 £	2007 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-
Retained profit for the financial year	4	-	-

Abentor Limited
Balance Sheet
as at 30 November 2008

	Notes	2008	2007
		£	£
Current assets			
Debtors	2	48,202	48,202
Net current assets		<u>48,202</u>	<u>48,202</u>
Net assets		<u>48,202</u>	<u>48,202</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account	4	48,102	48,102
Shareholders' funds		<u>48,202</u>	<u>48,202</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



M Freeman
 Director

Approved by the board on 7 October 2009

Abentor Limited
Notes to the Accounts
for the year ended 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of services supplied by the company.

2 Debtors	2008 £	2007 £
Amounts owed by Parent Company	<u>48,202</u>	<u>48,202</u>

3 Share capital	2008 £	2007 £
Authorised: Ordinary shares of £1 each	<u>100</u>	<u>100</u>

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

4 Profit and loss account	2008 £	2007 £
At 1 December	48,102	48,102
At 30 November	<u>48,102</u>	<u>48,102</u>