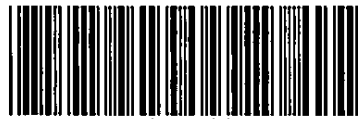


REGISTERED NUMBER. 04988080 (England and Wales)

REGISTRAR'S COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
ABI EUROPE LIMITED**

WEDNESDAY



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07/09/2011

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COMPANIES HOUSE

ABI EUROPE LIMITED (REGISTERED NUMBER. 04988080)

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for the Year Ended 31 December 2010**

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ABI EUROPE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2010

DIRECTOR: A Isacson

SECRETARY K Z Isacson

REGISTERED OFFICE: 27-31 Clerkenwell Close
London
EC1R 0AT

REGISTERED NUMBER 04988080 (England and Wales)

ABI EUROPE LIMITED (REGISTERED NUMBER 04988080)

ABBREVIATED BALANCE SHEET
31 December 2010

	31 12 10 £	31 12 09 £
CURRENT ASSETS		
Debtors	105,093	116,833
Cash at bank	2,092	1,031
	<u>107,185</u>	<u>117,864</u>
CREDITORS		
Amounts falling due within one year	88,446	75,249
	<u>18,739</u>	<u>42,615</u>
NET CURRENT ASSETS		
	<u>18,739</u>	<u>42,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	18,739	42,615
CREDITORS		
Amounts falling due after more than one year	19,150	42,380
	<u>(411)</u>	<u>235</u>
NET (LIABILITIES)/ASSETS		
	<u>(411)</u>	<u>235</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	(412)	234
	<u>(411)</u>	<u>235</u>
SHAREHOLDERS' FUNDS		
	<u>(411)</u>	<u>235</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1 September 2011 and were signed by


A Isaacson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2010

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on a going concern basis despite the negative balance sheet total, this is because the company enjoys the on going support of its directors

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the average rate for the year Exchange differences are taken into account in arriving at the operating result

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

		Nominal value	31 12 10 £	31 12 09 £
1	£1 ordinary	£1	<u>1</u>	<u>1</u>