

REGISTERED NUMBER: 04988080 (England and Wales)

REGISTRAR'S COPY

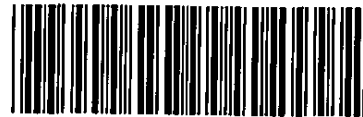
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

FOR

ABI EUROPE LIMITED

WEDNESDAY



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29/09/2010

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COMPANIES HOUSE

ABI EUROPE LIMITED

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for the Year Ended 31 December 2009

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ABI EUROPE LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2009

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**ABBREVIATED BALANCE SHEET**
31 December 2009

	31 12 09 £	31 12 08 £
CURRENT ASSETS		
Debtors	116,833	63,817
Cash at bank	1,031	15,344
	<u>117,864</u>	<u>79,161</u>
CREDITORS		
Amounts falling due within one year	75,249	116
	<u>42,615</u>	<u>79,045</u>
NET CURRENT ASSETS		
	<u>42,615</u>	<u>79,045</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>42,615</u>	<u>79,045</u>
CREDITORS		
Amounts falling due after more than one year	42,380	78,387
	<u>235</u>	<u>658</u>
NET ASSETS		
	<u>235</u>	<u>658</u>
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	234	657
	<u>235</u>	<u>658</u>
SHAREHOLDERS' FUNDS		
	<u>235</u>	<u>658</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 24 September 2010 and were signed by



A Isacson - Director

The notes form part of these abbreviated accounts

ABI EUROPE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 December 2009

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 £1	31 12 09 £ 1	31 12 08 £ 1
1	£1 ordinary		<u>1</u>	<u>1</u>