

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Abingone Limited



Abingone Limited

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for the Year Ended 31 March 2009**

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Abingone Limited
Company Information
for the Year Ended 31 March 2009

DIRECTOR: A R Airey

SECRETARY: Mrs M P Airey

REGISTERED OFFICE: Oak Deane
110 Radcliffe New Road
Whitefield
Manchester
M45 7WQ

REGISTERED NUMBER: 5069045

Abingone Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		275		367
CURRENT ASSETS					
Debtors		-		15,628	
Cash at bank		92,828		114,712	
		92,828		130,340	
CREDITORS					
Amounts falling due within one year		91,628		105,266	
NET CURRENT ASSETS			1,200		25,074
TOTAL ASSETS LESS CURRENT LIABILITIES			1,475		25,441
PROVISIONS FOR LIABILITIES			17		24
NET ASSETS			1,458		25,417
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			458		24,417
SHAREHOLDERS' FUNDS			1,458		25,417

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

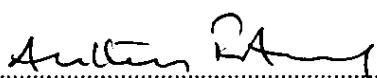
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 26.09.09 and were signed by:


A R Airey - Director

The notes form part of these abbreviated accounts

Abingone Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

1. ACCOUNTING POLICIES

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 January 2007).

Turnover

Turnover represents the invoiced value of services provided net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

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

Going concern

The company's financial statements for the year ended 31st March 2009 have been prepared on a going concern basis as, after making appropriate enquiries, the director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	489
DEPRECIATION	
At 1 April 2008	122
Charge for year	92
At 31 March 2009	214
NET BOOK VALUE	
At 31 March 2009	275
At 31 March 2008	367

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000