Abelday Limited

Abbreviated Accounts

31 March 2010

WEDNESDAY

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22/12/2010 COMPANIES HOUSE 468

Abelday Limited

Registered number: 5119757 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets			·-		_
Tangible assets	2		699		699
Current assets					
Debtors		32,177		21,971	
Cash at bank and in hand		90		90	
	-	32,267		22,061	
Creditors, amounts falling due	•				
within one year		(32,265)		(22,059)	
Net current assets			2		2
Net assets		-	701		701
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account	-		699		699
Shareholders' funds		-	701		701_

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M White Director

Approved by the board on 30 October 2010

Abelday Limited Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2	Tangible fixed assets	£	
	Cost At 1 April 2009	699	
	At 31 March 2010	699	
	Depreciation		
	At 31 March 2010		
	Net book value At 31 March 2010	699	
	At 31 March 2009	699	
3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2