

Company Registration No 5131574 (England and Wales)

ABITA REAL ESTATE SERVICE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2007



ABITA REAL ESTATE SERVICE LIMITED

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ABITA REAL ESTATE SERVICE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2007

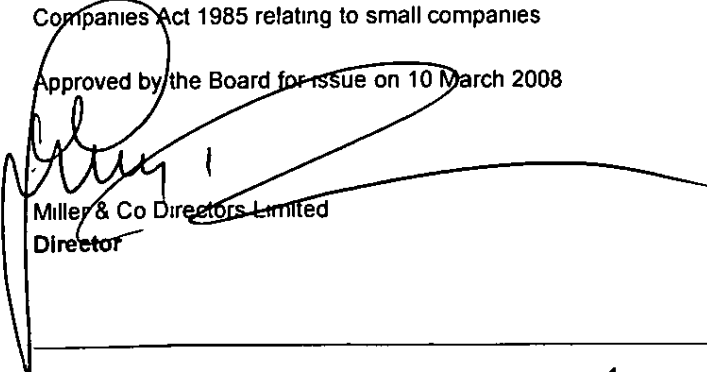
Notes	2007 £	£	2006 £	£
Fixed assets				
Tangible assets		958		-
Current assets				
Debtors	21,318		-	
Cash at bank and in hand	21,123		1,000	
	<u>42,441</u>		<u>1,000</u>	
Creditors amounts falling due within one year	<u>(10,614)</u>		<u>-</u>	
Net current assets		<u>31,827</u>		<u>1,000</u>
Total assets less current liabilities		<u>32,785</u>		<u>1,000</u>
Capital and reserves				
Called up share capital		1,000		1,000
Profit and loss account		<u>31,785</u>		<u>-</u>
Shareholders' funds		<u>32,785</u>		<u>1,000</u>

In preparing these abbreviated accounts

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board for issue on 10 March 2008


Miller & Co Directors Limited
Director

ABITA REAL ESTATE SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 20% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2006	-
Additions	1,197
	<hr/>
At 31 May 2007	1,197
	<hr/>
Depreciation	
At 1 June 2006	-
Charge for the year	239
	<hr/>
At 31 May 2007	239
	<hr/>
Net book value	
At 31 May 2007	958
	<hr/> <hr/>

ABITA REAL ESTATE SERVICE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>