

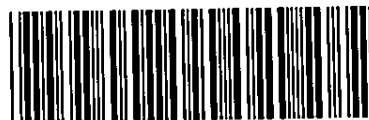
Registration number 05144675

ABACROWN LIMITED

Abbreviated accounts

for the year ended 30 June 2007

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ABACROWN LIMITED

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ABACROWN LIMITED

**Accountants' report on the unaudited financial statements to the directors of
ABACROWN LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**THE DEMOS GROUP
ACCOUNTANTS AND TAX ADVISORS
94-96
SEYMOUR PLACE
LONDON
W1H 1NB**

Date:

ABACROWN LIMITED

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		145		193
Current assets					
Debtors		6,959		10,015	
Cash at bank and in hand		4,083		12,576	
		<u>11,042</u>		<u>22,591</u>	
Creditors: amounts falling due within one year		<u>(582)</u>		<u>(13,001)</u>	
Net current assets			<u>10,460</u>		<u>9,590</u>
Total assets less current liabilities			<u>10,605</u>		<u>9,783</u>
Net assets			<u><u>10,605</u></u>		<u><u>9,783</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			10,604		9,782
Shareholders' funds			<u><u>10,605</u></u>		<u><u>9,783</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

ABACROWN LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on

and signed on its behalf by

AHMED GHAZOINI
Director



04 sep 2008

The notes on pages 4 to 5 form an integral part of these financial statements.

ABACROWN LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 July 2006	343
At 30 June 2007	343
Depreciation	
At 1 July 2006	150
Charge for year	48
At 30 June 2007	198
Net book values	
At 30 June 2007	145
At 30 June 2006	193

ABACROWN LIMITED

Notes to the abbreviated financial statements for the year ended 30 June 2007

continued

3. Share capital	2007 £	2006 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>