

Company Registration No 05147733 (England and Wales)

ABO (STRUCTURAL) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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REGISTRAR OF COMPANIES



ABO (STRUCTURAL) LIMITED

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ABO (STRUCTURAL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		6,688		4,678
Current assets					
Debtors	3	7,429		34,479	
Cash at bank and in hand		11,227		5,240	
		<u>18,656</u>		<u>39,719</u>	
Creditors: amounts falling due within one year		<u>(25,023)</u>		<u>(36,075)</u>	
Net current (liabilities)/assets			<u>(6,367)</u>		<u>3,644</u>
Total assets less current liabilities			321		8,322
Creditors amounts falling due after more than one year			<u>(8,000)</u>		<u>(11,000)</u>
			<u>(7,679)</u>		<u>(2,678)</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(7,681)		(2,680)
Shareholders' funds			<u>(7,679)</u>		<u>(2,678)</u>

ABO (STRUCTURAL) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 JUNE 2008

In preparing these abbreviated accounts

- (a) 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,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 7/10/08.


A Bothamley
Director

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

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 2007)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

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% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2007	7,892
Additions	3,981
Disposals	(300)
At 30 June 2008	<u>11,573</u>
Depreciation	
At 1 July 2007	3,214
Charge for the year	1,671
At 30 June 2008	<u>4,885</u>
Net book value	
At 30 June 2008	<u><u>6,688</u></u>
At 30 June 2007	<u><u>4,678</u></u>

ABO (STRUCTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2008

3 Debtors

Debtors include an amount of £5,829 (2007 - £5,829) which is due after more than one year

4 Share capital	2008 £	2007 £
Authorised		
100 Ordinary Share Capital of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary Share Capital of £1 each	2	2
	<hr/>	<hr/>

5 Transactions with directors

Included in creditors is an amount of £252 (2007 £23,316 debtor) payable to the director This is interest free and repayable on demand

6 Ultimate parent company

The company is controlled by the director Mr Bothamley