

REGISTERED NUMBER: 5185349

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
ABTONE LIMITED

WEDNESDAY



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29/10/2008

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COMPANIES HOUSE

ABTONE LIMITED

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for the year ended 31 July 2008

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ABTONE LIMITED
COMPANY INFORMATION
for the year ended 31 July 2008

DIRECTOR: A M Thurley

SECRETARY: C H Thurley

REGISTERED OFFICE: 23 Dane Acres
Bishops Stortford
Hertfordshire
CM23 2PX

REGISTERED NUMBER: 5185349

ACCOUNTANTS: Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

ABTONE LIMITED

ABBREVIATED BALANCE SHEET
31 July 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	5,200	10,400
Tangible assets	3	-	500
		<u>5,200</u>	<u>10,900</u>
CURRENT ASSETS			
Debtors		12,898	3,500
Cash at bank		25,615	36,971
		<u>38,513</u>	<u>40,471</u>
CREDITORS			
Amounts falling due within one year		26,514	24,783
		<u>26,514</u>	<u>24,783</u>
NET CURRENT ASSETS		<u>11,999</u>	<u>15,688</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>17,199</u></u>	<u><u>26,588</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		17,099	26,488
		<u>17,199</u>	<u>26,588</u>
SHAREHOLDERS' FUNDS		<u><u>17,199</u></u>	<u><u>26,588</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 13 October 2008 and were signed by


A M Thurley - Director

The notes form part of these abbreviated accounts

ABTONE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2008**

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 net invoiced sales of goods, excluding value added tax

Franchise agreement

The cost of the franchise agreement is being amortised evenly over a five year period on the basis that the agreement ceases at that time

Tangible fixed assets

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

Office equipment - 25% on cost

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	26,000
AMORTISATION	
At 1 August 2007	15,600
Charge for year	5,200
At 31 July 2008	20,800
NET BOOK VALUE	
At 31 July 2008	5,200
At 31 July 2007	10,400

ABTONE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 July 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007 and 31 July 2008	2,000
DEPRECIATION	
At 1 August 2007	1,500
Charge for year	500
At 31 July 2008	2,000
NET BOOK VALUE	
At 31 July 2008	-
At 31 July 2007	500

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2008	2007
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100

ABTONE LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABTONE LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages three to seven 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 and explanations supplied to us

Northfield

Northfield Management Services Limited
Cart Lodge
Harps Farm
Bedlars Green
Great Hallingbury
Hertfordshire
CM22 7TL

13 October 2008