

REGISTERED NUMBER: 5185349

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**  
**FOR**  
**ABTONE LIMITED**

FRIDAY



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04/12/2009

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COMPANIES HOUSE

**ABTONE LIMITED**

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**for the year ended 31 July 2009**

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**ABTONE LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 July 2009**

**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 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		5,200
Tangible assets	3		237		-
			<u>237</u>		<u>5,200</u>
<b>CURRENT ASSETS</b>					
Debtors		2,807		12,898	
Cash at bank		31,167		25,615	
		<u>33,974</u>		<u>38,513</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		22,124		26,514	
<b>NET CURRENT ASSETS</b>			<u>11,850</u>		<u>11,999</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>12,087</u></u>		<u><u>17,199</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			11,987		17,099
<b>SHAREHOLDERS' FUNDS</b>			<u><u>12,087</u></u>		<u><u>17,199</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 December 2009 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 2009

### 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 April 2008).

#### 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 £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	26,000
<b>AMORTISATION</b>	
At 1 August 2008	20,800
Charge for year	5,200
At 31 July 2009	26,000
<b>NET BOOK VALUE</b>	
At 31 July 2009	-
At 31 July 2008	5,200

**ABTONE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the year ended 31 July 2009

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008	2,000
Additions	316
	<hr/>
At 31 July 2009	2,316
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2008	2,000
Charge for year	79
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At 31 July 2009	2,079
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2009	237
	<hr/> <hr/>
At 31 July 2008	-
	<hr/> <hr/>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

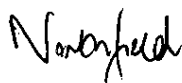
**ABTONE LIMITED**

**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 2009 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 Management Services Limited  
Cart Lodge  
Harps Farm  
Bedlars Green  
Great Hallingbury  
Hertfordshire  
CM22 7TL

2 December 2009