

**REGISTERED NUMBER: 5185349 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2010**

**FOR**

**ABTONE LIMITED**

MONDAY



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**ABTONE LIMITED**

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**for the year ended 31 July 2010**

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**ABTONE LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 July 2010**

**DIRECTOR:** A M Thurley

**SECRETARY:** C H Thurley

**REGISTERED OFFICE:** 23 Dane Acres  
Bishop's Stortford  
Hertfordshire  
CM23 2PX

**REGISTERED NUMBER:** 5185349 (England and Wales)

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

**ABTONE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 July 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		159		237
			<u>159</u>		<u>237</u>
<b>CURRENT ASSETS</b>					
Debtors		721		2,807	
Cash at bank		8,970		31,167	
		<u>9,691</u>		<u>33,974</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,372</u>		<u>22,124</u>	
<b>NET CURRENT ASSETS</b>			<u>6,319</u>		<u>11,850</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,478</u>		<u>12,087</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>6,378</u>		<u>11,987</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,478</u>		<u>12,087</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

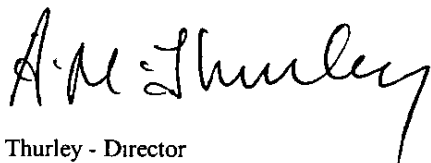
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

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 7 March 2011 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 2010**

**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

**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 2009 and 31 July 2010	<u>26,000</u>
<b>AMORTISATION</b>	
At 1 August 2009 and 31 July 2010	<u>26,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>-</u>
At 31 July 2009	<u>-</u>

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2009 and 31 July 2010	<u>2,316</u>
<b>DEPRECIATION</b>	
At 1 August 2009	2,079
Charge for year	<u>78</u>
At 31 July 2010	<u>2,157</u>
<b>NET BOOK VALUE</b>	
At 31 July 2010	<u>159</u>
At 31 July 2009	<u>237</u>

**ABTONE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 July 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	£1	<u>100</u>	<u>100</u>

**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 2010 set out on pages three to six 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

7 March 2011