

Registered Number 05225872

ABOECOM LTD

Abbreviated Accounts

30 September 2009

ABOECOM LTD

Registered Number 05225872

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2		3,000
Tangible	3	<u>566</u>	<u>754</u>
Total fixed assets		566	3,754
Current assets			
Stocks		500	600
Debtors		22,760	26,319
Cash at bank and in hand		50,834	28,708
Total current assets		<u>74,094</u>	<u>55,627</u>
Creditors: amounts falling due within one year		(27,605)	(25,964)
Net current assets		46,489	29,663
Total assets less current liabilities		<u>47,055</u>	<u>33,417</u>
 Total net Assets (liabilities)		 47,055	 33,417
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>46,955</u>	<u>33,317</u>
Shareholders funds		<u>47,055</u>	<u>33,417</u>

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2010

And signed on their behalf by:

Andrew Boelitz, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales of goods and services net of VAT.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2008	15,000
At 30 September 2009	<u>15,000</u>

Depreciation	
At 30 September 2008	12,000
Charge for year	3,000
At 30 September 2009	<u>15,000</u>

Net Book Value	
At 30 September 2008	3,000

3 Tangible fixed assets

Cost	£
At 30 September 2008	2,439
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>2,439</u>

Depreciation	
At 30 September 2008	1,685
Charge for year	188
on disposals	
At 30 September 2009	<u>1,873</u>

Net Book Value

At 30 September 2008	754
At 30 September 2009	<u>566</u>

4 Transactions with directors

An amount of £4,737 was due to (2008: £4,179 due from) the controlling director, Andrew Boelitz.