

**Registered Number 05225872**

**ABOECOM LTD**

**Abbreviated Accounts**

**30 September 2010**

ABOECOM LTD

Registered Number 05225872

Balance Sheet as at 30 September 2010

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		424		566
Total fixed assets			424		566
<b>Current assets</b>					
Stocks		6,300		500	
Debtors		2,848		22,760	
Cash at bank and in hand		80,177		50,834	
Total current assets		<u>89,325</u>		<u>74,094</u>	
<b>Creditors: amounts falling due within one year</b>		(39,239)		(27,605)	
<b>Net current assets</b>			50,086		46,489
<b>Total assets less current liabilities</b>			<u>50,510</u>		<u>47,055</u>
<b>Total net Assets (liabilities)</b>			50,510		47,055
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>50,410</u>		<u>46,955</u>
<b>Shareholders funds</b>			<u>50,510</u>		<u>47,055</u>

- a. For the year ending 30 September 2010 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 30 June 2011

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 2010

**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 excluding VAT.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2009	2,439
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>2,439</u>
Depreciation	
At 30 September 2009	1,873
Charge for year	142
on disposals	
At 30 September 2010	<u>2,015</u>
Net Book Value	
At 30 September 2009	566
At 30 September 2010	<u>424</u>

**3 Transactions with directors**

There were no transactions with directors during the year.