

REGISTERED NUMBER: 05246839 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2009

FOR

ABDALE ASSOCIATES (STEWKLEY) LIMITED

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for the Year Ended 30 September 2009**

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**ABDALE ASSOCIATES (STEWKLEY) LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 September 2009**

**DIRECTORS:**

B P Moulder  
Mrs E M Moulder

**SECRETARY:**

B P Moulder

**REGISTERED OFFICE:**

7 Walducks Close  
Stewkley  
Leighton Buzzard  
Bedfordshire  
LU7 0JG

**REGISTERED NUMBER:**

05246839 (England and Wales)

**ACCOUNTANTS:**

ECL Howard Watson Smith LLP  
Chartered Accountants  
ECL House  
Lake Street  
Leighton Buzzard  
Bedfordshire  
LU7 1RT

**ABBREVIATED BALANCE SHEET**  
**30 September 2009**

	Notes	30.9.09 £	£	30.9.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,007		1,343
<b>CURRENT ASSETS</b>					
Debtors		3,675		7,651	
Cash at bank		93		2,257	
		<u>3,768</u>		<u>9,908</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,891</u>		<u>8,428</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,123)</u>		<u>1,480</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(116)</u>		<u>2,823</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(118)</u>		<u>2,821</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(116)</u>		<u>2,823</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 13 NOVEMBER 2009 and were signed on its behalf by:



B P Moulder - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 September 2009

1. ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis which assumes the continuing support of the company's creditors, in particular the director Mr B P Moulder.

**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 the value, excluding value added tax, of goods and services supplied to customers during the year.

**Tangible fixed assets**

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

Fixtures and fittings - 25% on reducing balance

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	3,125
<b>DEPRECIATION</b>	
At 1 October 2008	1,782
Charge for year	336
At 30 September 2009	2,118
<b>NET BOOK VALUE</b>	
At 30 September 2009	1,007
At 30 September 2008	1,343

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.09 £	30.9.08 £
2	Ordinary	£1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 September 2009

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 September 2009 and 30 September 2008:

	30.9.09	30.9.08
	£	£
<b>B P Moulder</b>		
Balance outstanding at start of year	2,375	-
Balance outstanding at end of year	1,048	2,375
Maximum balance outstanding during year	<u>4,630</u>	<u>4,785</u>
 <b>Mrs E M Moulder</b>		
Balance outstanding at start of year	2,375	-
Balance outstanding at end of year	1,048	2,375
Maximum balance outstanding during year	<u>4,630</u>	<u>4,785</u>

No interest has been charged by the company on the overdrawn balance.