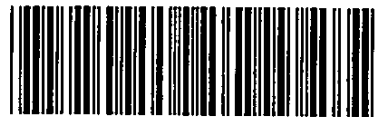


**ABC HOLDING CO. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

WEDNESDAY



A21

\*AHSUTZOT\*  
30/11/2011

289

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FOR THE YEAR ENDED 28 FEBRUARY 2011**

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**ABC HOLDING CO. LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**DIRECTOR:** A T Burke

**SECRETARY:** Mrs S M Burke

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER** 05261108 (England and Wales)

**ACCOUNTANTS:** Brindley Jacob  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

ABC HOLDING CO. LIMITED (REGISTERED NUMBER: 05261108)

ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2011

|  | Notes | 28 2 11<br>£   | £              | 28 2 10<br>£   | £              |
|--|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | 92,599         |                | 92,599         |
| Investments                                  | 3     |                | 9,900          |                | 9,900          |
|  |       |                | <u>102,499</u> |                | <u>102,499</u> |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 101            |                | 130,078        |                |
| Cash at bank                                 |       | 351,207        |                | 253,662        |                |
|  |       | <u>351,308</u> |                | <u>383,740</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>100,389</u> |                | <u>1,782</u>   |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>250,919</u> |                | <u>381,958</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>353,418</u> |                | <u>484,457</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 4     |                | 10,001         |                | 10,001         |
| Profit and loss account                      |       |                | <u>343,417</u> |                | <u>474,456</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>353,418</u> |                | <u>484,457</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

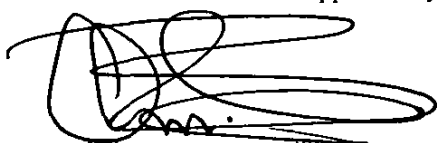
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

30/11/11

and were signed by



A T Burke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**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 services, excluding value added tax

**Tangible fixed assets**

Freehold property held as an investment has not been depreciated

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 March 2010       |            |
| and 28 February 2011  | 92,599     |
| <b>NET BOOK VALUE</b> |            |
| At 28 February 2011   | 92,599     |
| At 28 February 2010   | 92,599     |

**3 FIXED ASSET INVESTMENTS**

|                       | Investments<br>other<br>than<br>loans<br>£ |
|-----------------------|--|
| <b>COST</b>           |  |
| At 1 March 2010       |  |
| and 28 February 2011  | 9,900                                      |
| <b>NET BOOK VALUE</b> |  |
| At 28 February 2011   | 9,900                                      |
| At 28 February 2010   | 9,900                                      |

The company's investments at the balance sheet date in the share capital of companies include the following

**ABC Building & Maintenance Contractors Limited**

Nature of business General builders

|                    | %       |
|--------------------|---------|
| Class of shares    | holding |
| £1 Ordinary shares | 100 00  |

**ABC HOLDING CO. LIMITED (REGISTERED NUMBER: 05261108)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid |            | Nominal<br>value | 28 2 11       | 28 2 10       |
|---------------------------------|------------|------------------|---------------|---------------|
| Number                          | Class      |                  | £             | £             |
| 10,000                          | Ordinary   | £1               | 10,000        | 10,000        |
| 1                               | 'A' Shares | £1               | 1             | 1             |
|                                 |            |                  | <u>10,001</u> | <u>10,001</u> |