REGISTERED NUMBER: 5307307 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31st December 2008

<u>for</u>

Abetabet Limited

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Company Information for the Year Ended 31st December 2008

DIRECTOR:

C L Timbrell

SECRETARY:

C Timbrell

REGISTERED OFFICE:

41 Marquis Drive Halesowen West Midlands B62 8TE

REGISTERED NUMBER:

5307307 (England and Wales)

ACCOUNTANTS:

Fredericksons First Floor Polymer Court Hope Street Dudley West Midlands DY2 8RS

D12 8KS

<u>Abbreviated Balance Sheet</u> <u>31st December 2008</u>

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		923		1,233
CURRENT ASSETS Stocks Debtors Cash at bank		270 125 978		255 - 4,251	
CREDITORS Amounts falling due within one year	ar.	1,373 1,170		4,506 5,376	
NET CURRENT ASSETS/(LIABI			203		(870)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,126		363
CAPITAL AND RESERVES Called up share capital Profit and loss account	3		2 1,124	· · · · · · · · ·	2 361
SHAREHOLDERS' FUNDS			1,126		363

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th September 2009 and were signed by:

C L Timbrell - Director

Notes to the Abbreviated Accounts for the Year Ended 31st December 2008

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 January 2007).

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.

Plant and machinery

- 25% on reducing balance

Office equipment

- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 £
COST At 1st January 2008 and 31st December 2008	2,200
DEPRECIATION At 1st January 2008 Charge for year	967 310
At 31st December 2008	1,277
NET BOOK VALUE At 31st December 2008	923
At 31st December 2007	1,233

3. CALLED UP SHARE CAPITAL

Authorised: Number: 1,000	Class: Ordinary	Nominal value: £1	2008 £ 1,000	2007 £ 1,000
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal value:	2008 £	2007
2	Ordinary	£1	2	£ 2