Registered Number 05307307

ABETABET LIMITED

Abbreviated Accounts

31 December 2009

ABETABET LIMITED **Registered Number 05307307**

Balance Sheet as at 31 December 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		691		923
Total fixed assets			691		923
Current assets					
Stocks		280		270	
Debtors		1,120		125	
Cash at bank and in hand		1,228		978	
Total current assets		2,628		1,373	
Creditors: amounts falling due within one year		(2,943)		(1,170)	
Net current assets			(315)		203
Total assets less current liabilities			376		1,126
Total net Assets (liabilities)			376		1,126
Capital and reserves					
Called up share capital			2		2
Profit and loss account			374		1,124
Shareholders funds			376		1,126

a. For the year ending 31 December 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 19 August 2010

And signed on their behalf by:
C.L. Timbrell, 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.

ABETABET LIMITED **Registered Number 05307307**

Notes to the abbreviated accounts

For the year ending 31 December 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 represents net invoiced sales of goods, excluding value added tax.

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
Office Equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2008	2,200
additions	
disposals	
revaluations	
transfers	
At 31 December 2009	2,200
Depreciation	
At 31 December 2008	1,277
Charge for year	232
on disposals	
At 31 December 2009	1,509
Net Book Value	
At 31 December 2008	923
At 31 December 2009	691

3 **Transactions with directors**

During the financial year dividends of £7,200 (net) were paid to the director of the company.