

REGISTERED NUMBER: 05327259 (England and Wales)

51

Abbreviated Accounts
for the Period 1 February 2007 to 31 March 2008
for
ABX Limited



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for the Period 1 February 2007 to 31 March 2008

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ABX Limited

Company Information

for the Period 1 February 2007 to 31 March 2008

DIRECTORS:

M Reidie
Mrs G Reidie

SECRETARY:

Ms B Reidie

REGISTERED OFFICE:

The Hideaway
Gt Hockham
Thetford
Norfolk
IP24 1NH

REGISTERED NUMBER:

05327259 (England and Wales)

ACCOUNTANTS:

H C PHILLIPS&Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

ABX Limited

Abbreviated Balance Sheet

31 March 2008

| | Notes | £ | £ |
|--|-------|--------|-------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | | 1,355 |
| CURRENT ASSETS | | | |
| Cash at bank | | 18,004 | |
| CREDITORS | | | |
| Amounts falling due within one year | | 9,916 | |
| NET CURRENT ASSETS | | | 8,088 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 9,443 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | 9,441 |
| SHAREHOLDERS' FUNDS | | | 9,443 |

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

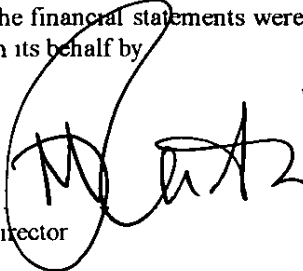
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on
on its behalf by


Director

1/5/08

and were signed

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 February 2007 to 31 March 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 services, 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

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 20% on reducing balance |
| Computer equipment | - 20% on reducing balance |

2 **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 1,752 |
| At 31 March 2008 | 1,752 |
| DEPRECIATION | |
| Charge for period | 397 |
| At 31 March 2008 | 397 |
| NET BOOK VALUE | |
| At 31 March 2008 | 1,355 |

3 **CALLED UP SHARE CAPITAL**

| Authorised Number | Class | Nominal value | £ |
|---|----------|------------------|-------|
| 1,000 | Ordinary | £1 | 1,000 |
| | | | |
| Allotted, issued and fully paid Number | Class | Nominal value | £ |
| 2 | Ordinary | £1 | 2 |

ABX Limited

Report of the Accountants to the Directors of
ABX Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



H C PHILLIPS & Co
81 Grove Rd
Beccles
Suffolk
NR34 9RE

Date

1/5/08