

REGISTERED NUMBER: 05327259 (England and Wales)

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Abbreviated Accounts for the Year Ended 31 March 2010

for

ABX Limited

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COMPANIES HOUSE

ABX Limited

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for the Year Ended 31 March 2010

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ABX Limited

Company Information
for the Year Ended 31 March 2010

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 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		868		1,084
CURRENT ASSETS					
Cash at bank		2,723		3,581	
CREDITORS					
Amounts falling due within one year		6,796		5,133	
NET CURRENT LIABILITIES			(4,073)		(1,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,205)		(468)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,207)		(470)
SHAREHOLDERS' FUNDS			(3,205)		(468)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 its behalf by

10/12/10

and were signed on

Director

M. REIDIE

The notes form part of these abbreviated accounts

ABX Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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)

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	
At 1 April 2009 and 31 March 2010	1,752
DEPRECIATION	
At 1 April 2009	668
Charge for year	216
At 31 March 2010	884
NET BOOK VALUE	
At 31 March 2010	868
At 31 March 2009	1,084

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £	31 3 09 £
2	Ordinary		2	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 year ended 31 March 2010 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

10 / 12 / 2010