

Abbreviated Accounts for the Year Ended 31 March 2008

for

Abbe Limited

FRIDAY



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31/10/2008

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COMPANIES HOUSE

Abbe Limited

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for the Year Ended 31 March 2008**

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Abbe Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: T Brown

SECRETARY: Mrs L J Brown

REGISTERED OFFICE: Upper Floor
Old Mill House
Bridgefoot
Belper
Derbyshire
DE56 2UA

REGISTERED NUMBER 05386157 (England and Wales)

Abbe Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		4,950		12,512
CURRENT ASSETS					
Stocks		3,750		3,500	
Debtors		48,742		58,871	
Cash at bank		110		110	
		<u>52,602</u>		<u>62,481</u>	
CREDITORS					
Amounts falling due within one year		<u>94,335</u>		<u>104,724</u>	
NET CURRENT LIABILITIES			<u>(41,733)</u>		<u>(42,243)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(36,783)</u>		<u>(29,731)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(36,784)</u>		<u>(29,732)</u>
SHAREHOLDERS' FUNDS			<u>(36,783)</u>		<u>(29,731)</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 30.10.08 and were signed by


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc

Stocks

Deferred tax

Hire purchase and leasing commitments

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	22,242
Disposals	(10,512)
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At 31 March 2008	11,730
	<hr/>
DEPRECIATION	
At 1 April 2007	9,730
Charge for year	1,649
Eliminated on disposal	(4,599)
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At 31 March 2008	6,780
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NET BOOK VALUE	
At 31 March 2008	4,950
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At 31 March 2007	12,512
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Abbe Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ <u>1,000</u>	31 3 07 £ <u>1,000</u>
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ <u>1</u>	31 3 07 £ <u>1</u>
1	Ordinary			

4 RELATED PARTY DISCLOSURES

Included in creditors is £40,805 (2007- £22,569) due to the company director

5 CONTROLLING PARTIES

The company is wholly owned by the director