

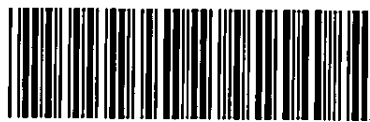
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# **ABIJAMES DEVELOPMENTS LIMITED**

## **ABBREVIATED UNAUDITED ACCOUNTS**

**31 MARCH 2010**

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COMPANIES HOUSE

**ABIJAMES DEVELOPMENTS LIMITED**  
**ABBREVIATED BALANCE SHEET-31 MARCH 2010**

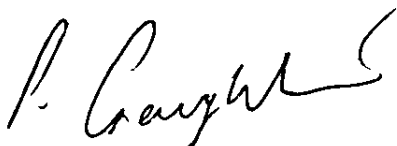
	Notes	2010 £	2009 £
<b>Current assets</b>			
Trade debtors		9803	8203
Other debtors		3639	0
Cash at bank and in hand		<u>427</u>	<u>1030</u>
		13869	9233
<b>Creditors: amounts falling due within one year</b>		<u>(10562)</u>	<u>(6918)</u>
<b>Net current assets</b>		3307	2315
<b>Net assets</b>		<u>£ 3307</u>	<u>£ 2315</u>
<b>Capital and reserves</b>			
Called-up share capital	2	100	100
Profit and loss account		<u>3207</u>	<u>2215</u>
<b>Shareholders' funds</b>		<u>£ 3307</u>	<u>£ 2315</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors



Paul Connaughton  
Director

Approved by the board: 21 June 2010

# ABIJAMES DEVELOPMENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS – 31 MARCH 2010

### 1 Accounting policies

#### **Basis of accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover**

Turnover represents invoiced sales, Excluding VAT.

### 2. Called-up share capital

	2010 £	2009 £
Allotted, called up and fully paid		
100 ordinary shares of £1 each	£ 100	£100
	<u>          </u>	<u>          </u>