# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

**FOR** 

A BAG LTD

MONDAY

A0041CG A09 08/02/2010

08/02/2010 COMPANIES HOUSE

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### COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2009

**DIRECTORS:** 

 $Mr\;B\;S\;Millen$ 

Mr A Hill

**SECRETARY:** 

**HMN Company Services Ltd** 

**REGISTERED OFFICE:** 

Webster House Jesmond Street Folkestone Kent CT19 5QW

**REGISTERED NUMBER:** 

5455280 (England and Wales)

ACCOUNTANTS:

Millen Necker & Co Ltd Accountants & Tax Advisors

Monkton House 124 High Street Ramsgate Kent CT11 9UA

#### ABBREVIATED BALANCE SHEET 31ST MAY 2009

		31/5/09 £	31/5/08 £
CURRENT ASSETS Cash in hand		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the Board of Directors on

2/2/10

and were signed

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

#### 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)

The company was dormant throughout the current year and previous year

#### Deferred tax

1

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 CALLED UP SHARE CAPITAL

Allotted, 188	ued and fully paid			
Number	Class	Nominal	31/5/09	31/5/08
		value	£	£
100	Ordinary	£1	100	100