

Registration number 05552962

Abbas Cabins Limited
Unaudited Abbreviated Accounts
for the Year Ended 30 September 2010

Birkett & Co Ltd
Accountancy and Taxation Services
204a Lower Blandford Road
Broadstone
Dorset
BH18 8DP



Abbas Cabins Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Accountants' Report to the Directors on the Unaudited Financial Statements of
Abbas Cabins Limited**

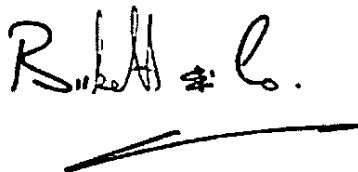
In accordance with the engagement letter dated 31 August 2005, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Association of Accounting Technicians and have complied with the ethical guidance laid down by the Association relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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20 October 2010

Abbas Cabins Limited (Registration number: 05552962)

Abbreviated Balance Sheet as at 30 September 2010

		2010		2009	
	Note	£	£	£	£
Fixed assets					
Intangible assets	2		-		15,092
Tangible assets	2		153,844		157,592
			<u>153,844</u>		<u>172,684</u>
Current assets					
Stocks		4,385		-	
Debtors		171,403		179,828	
Cash at bank and in hand		80,259		66,443	
		<u>256,047</u>		<u>246,271</u>	
Creditors: Amounts falling due within one year		<u>(182,216)</u>		<u>(213,613)</u>	
Net current assets			<u>73,831</u>		<u>32,658</u>
Total assets less current liabilities			227,675		205,342
Provisions for liabilities			<u>(16,005)</u>		<u>(12,462)</u>
Net assets			<u>211,670</u>		<u>192,880</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss reserve			<u>211,570</u>		<u>192,780</u>
Shareholders' funds			<u>211,670</u>		<u>192,880</u>

The notes on pages 4 to 5 form an integral part of these financial statements

Abbas Cabins Limited (Registration number: 05552962)

Abbreviated Balance Sheet as at 30 September 2010

continued

For the year ending 30 September 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

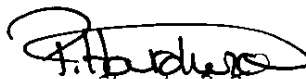
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20 October 2010 and signed on its behalf by



Mr Richard George Kendall
Director



Mrs Pauline Hardwick
Director

The notes on pages 4 to 5 form an integral part of these financial statements

Abbas Cabins Limited

Notes to the abbreviated accounts for the Year Ended 30 September 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Goodwill	20% straight line
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

Abbas Cabins Limited

Notes to the abbreviated accounts for the Year Ended 30 September 2010

continued

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 October 2009	75,468	329,868	405,336
Additions	-	50,345	50,345
Disposals	-	(5,000)	(5,000)
As at 30 September 2010	<u>75,468</u>	<u>375,213</u>	<u>450,681</u>
Depreciation			
As at 1 October 2009	60,376	172,276	232,652
Eliminated on disposals	-	(2,891)	(2,891)
Charge for the year	15,092	51,984	67,076
As at 30 September 2010	<u>75,468</u>	<u>221,369</u>	<u>296,837</u>
Net book value			
As at 30 September 2010	<u>-</u>	<u>153,844</u>	<u>153,844</u>
As at 30 September 2009	<u>15,092</u>	<u>157,592</u>	<u>172,684</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
50 Ordinary A shares of £1 each	50	50
50 Ordinary B shares of £1 each	50	50
	<u>100</u>	<u>100</u>