

ABDUCO PROJECTS LIMITED

Accounts for Year Ending 31st December 2009

DIRECTOR Adam Richard Day

SECRETARY. A. Roden Ltd

REGISTERED OFFICE: First Floor
9 Eastcliff
FELIXSTOWE
Suffolk IP11 9TA

COMPANY NUMBER. 5563294

Authorised Share Capital of £1,000 divided into 1000 x £1 Ordinary Shares

DIRECTOR'S REPORT

The **PRINCIPAL ACTIVITY** for the Company for the year was operating as a General Builder

DIRECTOR'S BENEFICIAL INTEREST

Adam Richard Day 2 x £1 Ordinary Shares

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DIRECTOR

FRIDAY



A03

A1036HUI

26/02/2010

180

COMPANIES HOUSE

ASSETS

BALANCE SHEET as at 31/12/09: -

31/12/08:

Vehicles & Equip. WDV b/f	8,072		
Additions	0		
Disposal	0		

	8,072		
Less Depreciation	2,018	6,054	8,072
Trade Debtors	26,720		2,720
Cash at Bank	0		0
	-----		-----
	32,774		10,792
Less LIABILITIES Due Within 1 Year:			
Creditors	442		435
Corporation Tax	0		0
Bank Overdraft	4,075		3,271
Loan	24,000		24,000
Loan	5,000		-
Hire Purchase	3,036		3,312
Director's Loan	2,673	39,226	(1,413)
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	(6,452)		(18,813)
Less LIABILITIES Due After 1 Year:			
Hire Purchase	0		3,036
	=====		=====
	(6,452)		(21,849)
REPRESENTED BY:			
Paid Up Share Capital	2		2
Profit & Loss Account b/f	(21,851)		
ADD Profit for the Year	15,397	(6,454)	(21,851)
	=====		=====
	(6,452)		(21,849)

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

For the Year Ended 31st. December 2009 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These abbreviated accounts were approved by the Directors on 19 / 2 / 10 and are signed on their behalf by:

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Director.

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared , without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.

Robert
.....:
A. Roden Ltd.
First Floor
9 Eastcliff
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