

CO-MO

**ABDUKO PROJECTS LIMITED**

Accounts for Year Ending 31<sup>st</sup> December 2010

**DIRECTOR** Adam Richard Day

**SECRETARY** A Roden Ltd

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

**COMPANY NUMBER** 5563294

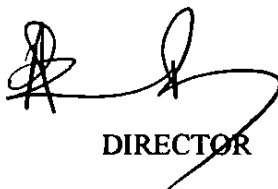
Authorised Share Capital of £1,000 divided into 1000 x £1 Ordinary Shares

**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

X   
**DIRECTOR**

Adam R. Day

WEDNESDAY



A33 09/03/2011 177  
COMPANIES HOUSE

31/12/09:

Vehicles & Equip. WDV b/f	6,054		
Disposal	(9,000)		
GAIN on Disposal	(2,946)		
		0	6,054
Trade Debtors		0	26,720
Cash at Bank		0	0
		-----	-----
		0	32,774
Less LIABILITIES Due Within 1 Year:			
Creditors	0		442
Corporation Tax	104		0
Bank Overdraft	0		4,075
Loans	0		29,000
Hire Purchase	0		3,036
Director's Loan	2,363	2,467	2,673
		=====	=====
		(2,467)	(6,452)
REPRESENTED BY:			
Paid Up Share Capital		2	2
Profit & Loss Account b/f	(6,454)		
ADD Profit for the Year	3,985	(2,469)	(6,454)

(2,467)

(6,452)

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 FPSi for Small Companies not to prepare a cash flow statement.

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

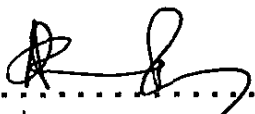
For the Year Ended 31st. December 2010 the Company was entitled to exemption under section 477 of the Companies Act 2006.

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 04 / 03 / 11 and are signed on their behalf by:

X   
.....  
Director.

Adam DAY

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.



.....:  
A. Roden Ltd.  
First Floor  
9 Eastcliff  
FELIXSTOWE  
Suffolk IP11 9TA