

Registered Number 05572898

ABC BOUW LTD

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	2009
	2	₹	₹
Called up share capital not paid		116	113
Fixed assets			
Tangible	3	52,126	11,849
Investments	4	<u>184,672</u>	<u>191,282</u>
Total fixed assets		236,798	203,131
Current assets			
Debtors		127,819	77,940
Investments		20,097	55,456
Cash at bank and in hand		24,005	14,870
Total current assets		<u>171,921</u>	<u>148,266</u>
Net current assets		171,921	148,266
Total assets less current liabilities		<u>408,835</u>	<u>351,510</u>
Creditors: amounts falling due after one year		(42,137)	(22,933)
Provisions for liabilities and charges		(108,000)	(44,510)
Accruals and deferred income		(25,671)	(35,533)
Total net Assets (liabilities)		233,027	248,534
Capital and reserves			
Called up share capital		116	113
Other reserves		155,922	162,424
Profit and loss account		<u>76,989</u>	<u>85,997</u>
Shareholders funds		<u>233,027</u>	<u>248,534</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2011

And signed on their behalf by:

A. Penchev, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Exchange rates

1 euro = 0.86 pound

3 Tangible fixed assets

Cost	11,849
At 31 December 2009	11,849
additions	40,277
disposals	
revaluations	
transfers	
At 31 December 2010	<u>52,126</u>

Depreciation

At 31 December 2009

Charge for year

on disposals

At 31 December 2010

Net Book Value

At 31 December 2009	11,849
At 31 December 2010	<u>52,126</u>

4 Investments (fixed assets)

Shown at cost