

**Registered Number 05572898**

**ABC BOUW LTD**

**Abbreviated Accounts**

**31 December 2008**

ABC BOUW LTD

Registered Number 05572898

## Balance Sheet as at 31 December 2008

	Notes	2008	2007
	2	┐	┐
Called up share capital not paid			2,000
<b>Fixed assets</b>			
Tangible	3	<u>170,463</u>	-
Total fixed assets		170,463	
<b>Current assets</b>			
Debtors		33,844	12,744
Cash at bank and in hand		44,578	10,051
Total current assets		<u>78,422</u>	<u>22,795</u>
<b>Creditors: amounts falling due within one year</b>		(23,870)	80,983
Net current assets		54,552	103,778
Total assets less current liabilities		<u>225,015</u>	<u>105,778</u>
Provisions for liabilities and charges		(24,000)	4,672
Accruals and deferred income		(8,141)	(12,000)
Total net Assets (liabilities)		192,874	98,450
<b>Capital and reserves</b>			
Share premium account			18,103
Revaluation reserve			20,926
Other reserves		192,874	56,057
Profit and loss account			<u>3,364</u>
Shareholders funds		<u>192,874</u>	<u>98,450</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 22 October 2009

And signed on their behalf by:

A. PENCHEV, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 December 2008

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.

Plant and Machinery                      25.00% Straight Line

2 **Exchange rates**

1 Euro = 0.97 Pounds

3 **Tangible fixed assets**

Cost	7
At 31 December 2007	0
additions	170,463
disposals	
revaluations	
transfers	
At 31 December 2008	<u>170,463</u>
Depreciation	
At 31 December 2007	
Charge for year	
on disposals	—
At 31 December 2008	<u>—</u>
Net Book Value	
At 31 December 2007	
At 31 December 2008	<u>170,463</u>