

REGISTERED NUMBER: 5590755 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ABSTRACT HOLDINGS LIMITED**

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COMPANIES HOUSE

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for the Year Ended 31 March 2010**

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ABSTRACT HOLDINGS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTORS:	A Harbison S J Breeze
SECRETARY:	A Harbison
REGISTERED OFFICE:	Unit 1 Kingley Park Station Road Kings Langley Hertfordshire WD4 8GW
REGISTERED NUMBER.	5590755 (England and Wales)
ACCOUNTANTS:	COLIN GRAY & CO LIMITED Chartered Accountants 26 Lower Kings Road Berkhamsted Hertfordshire HP4 2AE
BANKERS:	National Westminster Bank Plc 9 Bank Court Hemel Hempstead Hertfordshire HP1 1FB

ABSTRACT HOLDINGS LIMITED (REGISTERED NUMBER. 5590755)

**ABBREVIATED BALANCE SHEET
31 March 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Investments	2		420,000		420,000
CURRENT ASSETS					
Debtors		-		2,310	
Cash at bank		84		84	
		<u>84</u>		<u>2,394</u>	
CREDITORS					
Amounts falling due within one year		<u>265,371</u>		<u>141,682</u>	
NET CURRENT LIABILITIES			<u>(265,287)</u>		<u>(139,288)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>154,713</u>		<u>280,712</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>154,613</u>		<u>280,612</u>
SHAREHOLDERS' FUNDS			<u>154,713</u>		<u>280,712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

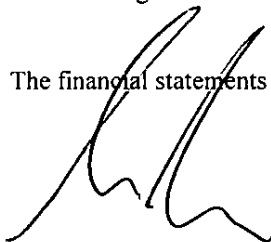
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 January 2011 and were signed on its behalf by



S J Breeze - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2009 and 31 March 2010	420,000
NET BOOK VALUE	
At 31 March 2010	420,000
At 31 March 2009	420,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2010 £	2009 £
100 Ordinary		100	100

4 DISCLOSURE OF CONTROL

There is no ultimate controlling party