

**Registration number 05593146**

**Abby H Limited**  
**Abbreviated accounts**  
**for the year ended 30 June 2008**

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COMPANIES HOUSE

# **Abby H Limited**

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**Abby H Limited**

**Abbreviated balance sheet  
as at 30 June 2008**

	Notes	2008	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		1
Tangible assets	2		1,026,625
			<u>1,026,626</u>
<b>Current assets</b>			
Stocks		5,900	
Debtors		6,568	
Cash at bank and in hand		11,287	
		<u>23,755</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(420,797)</u>	
<b>Net current liabilities</b>			<u>(397,042)</u>
<b>Total assets less current liabilities</b>			629,584
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(606,280)</u>
<b>Net assets</b>			<u><u>23,304</u></u>
<b>Capital and reserves</b>			
Called up share capital	4		100
Profit and loss account			23,204
<b>Shareholders' funds</b>			<u><u>23,304</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Abby H Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and


(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8 August 2008 and signed on its behalf by

  
**Abid Hussain**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Abby H Limited

## Notes to the abbreviated financial statements for the year ended 30 June 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Goodwill

#### 1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	Straight line over years
Fixtures, fittings and equipment	-	25% straight line

#### 1.5. Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	1	1,050,265	1,050,266
At 30 June 2008	1	1,050,265	1,050,266
Depreciation and Charge for year	-	23,640	23,640
At 30 June 2008	-	23,640	23,640
Net book value At 30 June 2008	1	1,026,625	1,026,626

**Abby H Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2008**

..... continued

<b>3. Creditors: amounts falling due after more than one year</b>	<b>2008 £</b>
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Creditors include the following:

<b>4. Share capital</b>	<b>2008 £</b>
<b>Authorised</b>	
100,000 Ordinary shares of £1 each	<u>100,000</u>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	<u>100</u>