

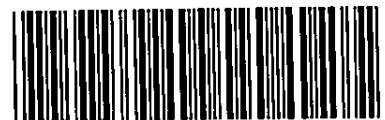
**Registration number 5618332**

**Abee Limited**

**Abbreviated accounts**

**for the year ended 30th November 2009**

**TUESDAY**



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**30/03/2010**

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**COMPANIES HOUSE**

## **Abee Limited**

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**Abee Limited**

**Accountants' report to the Director on the  
unaudited financial statements of Abee Limited**

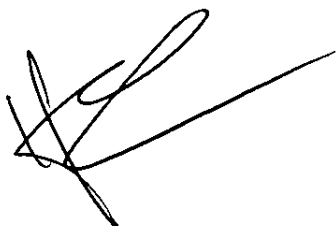
In accordance with the engagement letter dated 16th February 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30th November 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Hardings  
Chartered Accountants**

**2nd March 2010**

**6 Marsh Parade  
Newcastle-under-Lyme  
Staffordshire  
ST5 1DU**

**Abee Limited**

**Abbreviated balance sheet  
as at 30th November 2009**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	42	42
	<u>42</u>	<u>42</u>
<b>Net assets</b>	<u>42</u>	<u>42</u>
<b>Capital and reserves</b>		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	10	10
Profit and loss account	32	32
	<u>42</u>	<u>42</u>
<b>Shareholders' funds</b>	<u>42</u>	<u>42</u>

**Audit exemption statement**

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 30th November 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 2nd March 2010 and signed on its behalf by



**B Dodson**  
**Director**

**Registration number 5618332**

## **Abee Limited**

### **Notes to the financial statements for the year ended 30th November 2009**

#### **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 April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 30th November 2009 Therefore, no profit and loss account is attached

#### **2. Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>