Abbreviated accounts

for the year ended 30 November 2007

30/09/2008 **COMPANIES HOUSE**

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Accountants' report on the unaudited financial statements to the director of Abidu Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Maurice G Wood Partnership Chartered Accountants 69 Plumstead Common Road Plumstead London SE18 3AX

Date 23 September 2008

Abbreviated balance sheet as at 30 November 2007

		2007		2006	
	Notes	£	£	£	£
Current assets					
Debtors		5,558		1,705	
Cash at bank and in hand		218		10	
		5,776		1,715	
Creditors: amounts falling due within one year		(5,290)		(1,428)	
Net current assets			486		287
Total assets less current habilities			486		287
Net assets			486		287
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			386		187
Shareholders' funds			486		287

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 page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 November 2007

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 November 2007 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 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 have been 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 23 September 2008 and signed on its behalf by

Steve Ebhota

Director

Notes to the abbreviated financial statements for the year ended 30 November 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total sale value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2.	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		•	
	Equity Shares		
	100 Ordinary shares of £1 each	100	100

3. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum	
	2007	2006	in year	
	£	£	£	
Steve Ebhota	5,558	1,705	5,558	