

Registration number 5623615

Abidu Limited

Abbreviated accounts

for the year ended 30 November 2009



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Abidu Limited

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Abidu Limited

**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 2009 set out on pages 2 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 Accountant
Chartered Tax Advisers
Registered Auditors
69 Plumstead Common Road
London
SE18 3AX**

Date: 23 August 2010

Abidu Limited

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

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		5,695		4,785	
Cash at bank and in hand		915		1,533	
		<u>6,610</u>		<u>6,318</u>	
Creditors: amounts falling due within one year		<u>(6,510)</u>		<u>(6,048)</u>	
Net current assets			<u>100</u>		<u>270</u>
Total assets less current liabilities			<u>100</u>		<u>270</u>
Net assets			<u>100</u>		<u>270</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			-		170
Shareholders' funds			<u>100</u>		<u>270</u>

The director's statements required by Sections 475(2) and (3) 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.

Abidu Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 23 August 2010 and signed on its behalf by



Steve Ebhota
Director

Registration number 5623615

The notes on page 4 form an integral part of these financial statements.

Abidu Limited

Notes to the abbreviated financial statements for the year ended 30 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)

1.2. Turnover

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

2. Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with director

Advances to director

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

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
Steve Ebhota	5,693	4,785	5,693

