

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**ABREL LTD**

MONDAY



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26/01/2009

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COMPANIES HOUSE

**ABREL LTD**

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**FOR THE YEAR ENDED 31 MARCH 2008**

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**ABREL LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**DIRECTORS:** K A Oakes  
K S Billingham  
I Pound

**SECRETARY:** K S Billingham

**REGISTERED OFFICE:** 143 High Street  
Rowley Regis  
West Midlands  
B65 0EA

**REGISTERED NUMBER:** 5677483 (England and Wales)

**ACCOUNTANTS:** Woodall, Davies & Bache Ltd  
Chartered Certified Accountants  
143 High Street  
Rowley Regis  
West Midlands  
B65 0EA

**ABREL LTD**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,715		13,245
<b>CURRENT ASSETS</b>					
Stocks		5,650		19,098	
Debtors		118,087		13,212	
Cash at bank and in hand		93,017		21,297	
		<u>216,754</u>		<u>53,607</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>201,703</u>		<u>59,467</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>15,051</u>		<u>(5,860)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			24,766		7,385
<b>PROVISIONS FOR LIABILITIES</b>			<u>610</u>		<u>825</u>
<b>NET ASSETS</b>			<u>24,156</u>		<u>6,560</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>24,153</u>		<u>6,557</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,156</u>		<u>6,560</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

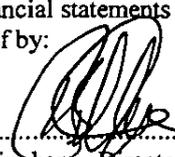
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the Board of Directors on ..... 23/1/09 ..... and were signed on its behalf by:

  
.....  
K S Billingham - Director

The notes form part of these abbreviated accounts

**ABREL LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**

**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 January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	17,805
<b>DEPRECIATION</b>	
At 1 April 2007	4,560
Charge for year	3,530
At 31 March 2008	8,090
<b>NET BOOK VALUE</b>	
At 31 March 2008	9,715
At 31 March 2007	13,245

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
3	Ordinary	£1	3	3
			<u>          </u>	<u>          </u>