

Registered number
05694503

Abelline Ltd
Abbreviated Accounts
31 March 2008



Abelline Ltd
Abbreviated Balance Sheet
as at 31 March 2008

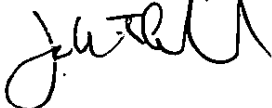
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,435	1,500
Current assets			
Debtors		7,749	13,925
Cash at bank and in hand		14,090	6,143
		<u>21,839</u>	<u>20,068</u>
Creditors: amounts falling due within one year		<u>(17,860)</u>	<u>(19,747)</u>
Net current assets		<u>3,979</u>	<u>321</u>
Total assets less current liabilities		<u>5,414</u>	<u>1,821</u>
Provisions for liabilities		<u>(108)</u>	<u>(135)</u>
Net assets		<u>5,306</u>	<u>1,686</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		5,305	1,685
Shareholder's funds		<u>5,306</u>	<u>1,686</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



J T Abell
Director

Approved by the board on 17 December 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

33% straight line

Deferred taxation

2 Tangible fixed assets

3

Cost

At 1 April 2007

1,651

Additions

582

At 31 March 2008

2,233

Depreciation

At 1 April 2007

151

Charge for the year

647

At 31 March 2008

798

Net book value

At 31 March 2008

1,435

At 31 March 2007

1,500

Abelline Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

3 Share capital

			2008 £	2007 £
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>