

REGISTERED NUMBER: 05707540 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2009

for

Abeo Limited

WEDNESDAY



\*AG447H0M\*

A08

27/01/2010

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COMPANIES HOUSE

Abeo Limited (Registered number: 05707540)

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for the Year Ended 28 February 2009

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Abeo Limited

Company Information  
for the Year Ended 28 February 2009

**DIRECTOR:** Mrs C Wilkin

**SECRETARY:** None appointed

**REGISTERED OFFICE:** Rowan House  
7 West Bank  
Scarborough  
North Yorkshire  
YO12 4DX

**BUSINESS ADDRESS:** Hill House  
Hagg Side Lane  
Ebberston  
SCARBOROUGH  
North Yorkshire  
YO13 9PB

**REGISTERED NUMBER:** 05707540 (England and Wales)

**ACCOUNTANTS:** Asquith & Co Accountants Limited  
Rowan House  
7 West Bank  
SCARBOROUGH  
North Yorkshire  
YO12 4DX

Abeo Limited (Registered number: 05707540)

Abbreviated Balance Sheet

28 February 2009

	Notes	28.2.09 £	29.2.08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,699	1,530
<b>CURRENT ASSETS</b>			
Debtors		24,676	21,894
Cash at bank		81,241	10,939
		105,917	32,833
<b>CREDITORS</b>			
Amounts falling due within one year		30,549	10,722
<b>NET CURRENT ASSETS</b>		75,368	22,111
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		78,067	23,641
<b>PROVISIONS FOR LIABILITIES</b>		210	37
<b>NET ASSETS</b>		77,857	23,604
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		77,856	23,603
<b>SHAREHOLDERS' FUNDS</b>		77,857	23,604

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 director on 24/1/10 and were signed by:



Mrs C Wilkin - Director

The notes form part of these abbreviated accounts

Abeo Limited

Company Information  
for the Year Ended 28 February 2009

**DIRECTOR:**

Mrs C Wilkin

**SECRETARY:**

None appointed

**REGISTERED OFFICE:**

Rowan House  
7 West Bank  
Scarborough  
North Yorkshire  
YO12 4DX

**BUSINESS ADDRESS:**

Hill House  
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05707540 (England and Wales)

**ACCOUNTANTS:**

Asquith & Co Accountants Limited  
Rowan House  
7 West Bank  
SCARBOROUGH  
North Yorkshire  
YO12 4DX

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2009

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 services, 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.

Plant and machinery etc - 33% on cost

**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 March 2008	3,090
Additions	3,300
	<hr/>
At 28 February 2009	6,390
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<b>DEPRECIATION</b>	
At 1 March 2008	1,560
Charge for year	2,131
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At 28 February 2009	3,691
	<hr/>
<b>NET BOOK VALUE</b>	
At 28 February 2009	2,699
	<hr/>
At 29 February 2008	1,530
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted and issued:

Number:	Class:	Nominal value:	28.2.09	29.2.08
		£	£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>