

COMPANY REGISTRATION NUMBER 05739950

**ABBINET LTD**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2009**

**SOLUTIONS IN ACCOUNTING LIMITED**

Accountants  
Ground Floor  
2 Compton Way  
Witney  
Oxfordshire  
OX28 3AB

WEDNESDAY



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06/01/2010  
COMPANIES HOUSE

**ABBINET LTD**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

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# **ABBINET LTD**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABBINET LTD YEAR ENDED 31 MARCH 2009**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2009, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



SOLUTIONS IN ACCOUNTING LIMITED  
Accountants

Ground Floor  
2 Compton Way  
Witney  
Oxfordshire  
OX28 3AB

23 November 2009

**ABBINET LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>702</u>	<u>93</u>
<b>CURRENT ASSETS</b>			
Debtors		3,992	7,438
Cash at bank and in hand		<u>5,810</u>	<u>10,923</u>
		9,802	18,361
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,782</u>	<u>6,285</u>
<b>NET CURRENT ASSETS</b>		<u>7,020</u>	<u>12,076</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,722</u>	<u>12,169</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	1	1
Profit and loss account		<u>7,721</u>	<u>12,168</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,722</u>	<u>12,169</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 23 November 2009.

MRS A SMITH  
Director



Company Registration Number: 05739950

The notes on pages 3 to 4 form part of these abbreviated accounts.

## 1. ACCOUNTING POLICIES

**ABBINET LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2009**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2008	146
Additions	<u>798</u>
<b>At 31 March 2009</b>	<b><u>944</u></b>
 <b>DEPRECIATION</b>	
At 1 April 2008	53
Charge for year	<u>189</u>
<b>At 31 March 2009</b>	<b><u>242</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 31 March 2009</b>	<b><u>702</u></b>
At 31 March 2008	<u>93</u>

**3. TRANSACTIONS WITH THE DIRECTOR**

The directors overdrawn account was repaid in full in July 2007.

**4. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>