

**Registered Number 05744764**

**Abi Re-Instatement Limited**

**Abbreviated Accounts**

**30 September 2008**

**Abi Re-instatement Limited**

**Registered Number 05744764**

**Company Information**

**Registered Office:**

Wellsbourne House  
1157 Warwick Rd  
Acocks Green  
Birmingham  
West Midlands  
B27 6RG

**Reporting Accountants:**

Financial Accounting Services Limited

Wellsbourne House  
1157 Warwick Rd  
Acocks Green  
Birmingham  
West Midlands  
B27 6RG

Abi Re-instatement Limited

Registered Number 05744764

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		378		504
			<u>378</u>		<u>504</u>
<b>Current assets</b>					
Debtors		10,850		9,167	
Cash at bank and in hand		872		275	
Total current assets		<u>11,722</u>		<u>9,442</u>	
<b>Creditors: amounts falling due within one year</b>		(10,572)		(5,013)	
Net current assets (liabilities)			1,150		4,429
Total assets less current liabilities			<u>1,528</u>		<u>4,933</u>
Total net assets (liabilities)			<u>1,528</u>		<u>4,933</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,526		4,931
Shareholders funds			<u>1,528</u>		<u>4,933</u>

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- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 27 July 2009

And signed on their behalf by:  
P E Byrne, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 September  
2008

## 1 Accounting policies

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment                      20% on cost

## 2 Tangible fixed assets

		<b>Total £</b>
<b>Cost</b>		
At 30 September 2007	-	<u>630</u>
At 30 September 2008	-	<u>630</u>
<b>Depreciation</b>		
At 30 September 2007		126
Charge for year	-	<u>126</u>
At 30 September 2008	-	<u>252</u>
<b>Net Book Value</b>		
At 30 September 2007		504
At 30 September 2008	-	<u>378</u>

## 3 Share capital

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

## 4 Transactions with directors

P E Byrne had a loan during the year. The maximum outstanding was £2,399. The balance at 30 September 2008 was £2,399 (1 October 2007 - £-).