

**Registered Number 05744764**

**Abi Re-Instatement Limited**

**Abbreviated Accounts**

**30 September 2009**

**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 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		252		378
			<u>252</u>		<u>378</u>
<b>Current assets</b>					
Debtors		21,896		10,850	
Cash at bank and in hand		2,473		872	
Total current assets		<u>24,369</u>		<u>11,722</u>	
<b>Creditors: amounts falling due within one year</b>		(17,322)		(10,572)	
Net current assets (liabilities)			7,047		1,150
Total assets less current liabilities			<u>7,299</u>		<u>1,528</u>
Total net assets (liabilities)			<u>7,299</u>		<u>1,528</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			7,297		1,526
Shareholders funds			<u>7,299</u>		<u>1,528</u>

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- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2010

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

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 September  
2009

**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 April 2008).

**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 2008	-	630
At 30 September 2009	-	<u>630</u>
<b>Depreciation</b>		
At 30 September 2008		252
Charge for year	-	126
At 30 September 2009	-	<u>378</u>
<b>Net Book Value</b>		
At 30 September 2008		378
At 30 September 2009	-	<u>252</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2