

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

ABOL LIMITED

SATURDAY



AJ7NG6LU

A13

17/01/2009

146

COMPANIES HOUSE

ABOL LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABOL LIMITED

**Company Information
for the Year Ended 31 March 2008**

DIRECTOR: J Haydock

SECRETARY: Mrs R Berry

REGISTERED OFFICE: 23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

REGISTERED NUMBER: 5751270 (England and Wales)

ACCOUNTANTS: BELLSHIRE ACCOUNTANCY LIMITED
23-27 Bolton Street
Chorley
Lancashire
PR7 3AA

ABOL LIMITED

Abbreviated Balance Sheet 31 March 2008

		31.3.08	31.3.07
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		33,576	30,146
CREDITORS: Amounts falling due within one year		17,655	9,627
NET CURRENT ASSETS:		15,921	20,519
TOTAL ASSETS LESS CURRENT LIABILITIES:		£15,921	£20,519
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		15,919	20,517
SHAREHOLDERS' FUNDS:		£15,921	£20,519

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and were signed by:

.....
- Director

The notes form part of these abbreviated accounts

ABOL LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2005).

Turnover

Turnover represents net invoiced sales of services, 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.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
2	Ordinary	1	<u>2</u>	<u>2</u>