

COMPANY REGISTRATION NUMBER 5757458

**ABRACADABRA INTERIORS & CLEANING
SERVICES LIMITED**

ABBREVIATED ACCOUNTS

31 MARCH 2008



ABRACADABRA INTERIORS & CLEANING SERVICES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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ABRACADABRA INTERIORS & CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		<u>2,035</u>	<u>2,544</u>
CURRENT ASSETS			
Debtors		3,513	875
Cash at bank and in hand		-	991
		<u>3,513</u>	<u>1,866</u>
CREDITORS: Amounts falling due within one year		<u>2,921</u>	<u>1,701</u>
NET CURRENT ASSETS		<u>592</u>	<u>165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,627</u>	<u>2,709</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>2,626</u>	<u>2,708</u>
SHAREHOLDERS' FUNDS		<u>2,627</u>	<u>2,709</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.

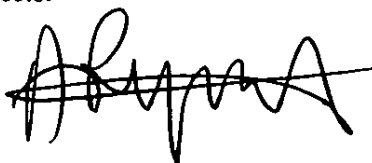
The director acknowledges her responsibility for:

- (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 8 January 2009.

Alexandra Patricia Rycraft
Director



The notes on page 2 form part of these abbreviated accounts.

ABRACADABRA INTERIORS & CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007 and 31 March 2008	<u>3,180</u>
DEPRECIATION	
At 1 April 2007	636
Charge for year	<u>509</u>
At 31 March 2008	<u>1,145</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,035</u>
At 31 March 2007	<u>2,544</u>

3. SHARE CAPITAL

Authorised share capital:

	2008 £	2007 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008 No	£	2007 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>