

Registered number
05792667

ABC Mail UK Limited
Abbreviated Financial Statements
31 December 2009

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ABC Mail UK Limited
Registered Number: 05792667
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Unpaid share capital	2	1,000	1,000
Current assets			
Debtors		4,371	132,437
Cash at bank and in hand		13,364	17,186
		<u>17,735</u>	<u>149,623</u>
Creditors: amounts falling due within one year		(22,182)	(146,974)
Net current (liabilities)/assets		<u>(4,447)</u>	<u>2,649</u>
Net (liabilities)/assets		<u>(3,447)</u>	<u>3,649</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(4,447)	2,649
Shareholder's funds		<u>(3,447)</u>	<u>3,649</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr R Van Meekeren

Director

Approved by the board on 27 April 2010



ABC Mail UK Limited
Notes to the Abbreviated Financial Statements
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets		2009		2008
		£		£
Cost				
Unpaid share capital		<u>1,000</u>		<u>1,000</u>
3 Share capital		2009	2008	2009
		No	No	£
Allotted, but unpaid				£
Ordinary shares of £1 each		1,000	1,000	<u>1,000</u>

4 Controlling party

The directors control the company by virtue of their 100% shareholding in ABC Mail Group BV, a company incorporated in Holland, which is the sole shareholder of this company.