

**Abbreviated Accounts**  
**for the Year Ended 31 May 2009**  
**for**  
**Abie Doron Ltd**

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27/02/2010

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COMPANIES HOUSE

**Abie Doron Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 May 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Abie Doron Ltd**

**Company Information**  
**for the Year Ended 31 May 2009**

**DIRECTOR:** A Doron

**SECRETARY:** Eastbury Park Secretaries Ltd

**REGISTERED OFFICE:** Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

**REGISTERED NUMBER:** 5805793

**ACCOUNTANTS:** CAAS Chartered Accountants  
Second Floor, Cardiff House  
Tilling Road  
London  
NW2 1LJ

**Abie Doron Ltd**

**Abbreviated Balance Sheet**  
**31 May 2009**

	Notes	31 5 09 £	31 5 08 £
<b>FIXED ASSETS</b>			
Tangible assets	2	17,506	23,342
<b>CURRENT ASSETS</b>			
Debtors		55,296	32,523
<b>CREDITORS</b>			
Amounts falling due within one year		64,095	38,981
<b>NET CURRENT LIABILITIES</b>		(8,799)	(6,458)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,707	16,884
<b>CREDITORS</b>			
Amounts falling due after more than one year		8,069	13,923
<b>NET ASSETS</b>		638	2,961
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		637	2,960
<b>SHAREHOLDERS' FUNDS</b>		638	2,961

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

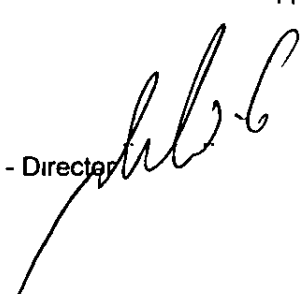
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/2/10

and were signed by

A Doron - Director



The notes form part of these abbreviated accounts

**Abie Doron Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 May 2009**

**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 April 2008)

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2008 and 31 May 2009	32,127
<b>DEPRECIATION</b>	
At 1 June 2008	8,785
Charge for year	5,836
At 31 May 2009	14,621
<b>NET BOOK VALUE</b>	
At 31 May 2009	17,506
At 31 May 2008	23,342

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31 5 09 £	31 5 08 £
1	Ordinary	£1	1	1