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REGISTERED NUMBER. 5935927 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 14 September 2006 to 30 September 2007
for
ABDE Ltd

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23/02/2008

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COMPANIES HOUSE

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for the Period 14 September 2006 to 30 September 2007

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ABDE Ltd

Company Information

for the Period 14 September 2006 to 30 September 2007

DIRECTOR

M Siddique

SECRETARY:

A Siddique

REGISTERED OFFICE:

58 St Werburghs Road
Chorlton
Manchester
M21 0TJ

REGISTERED NUMBER:

5935927 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
82 King Street
Manchester
M2 4WQ

BANKERS:

HSBC
577-579 Wilbraham Road
Chorlton-cum-Hardy
Manchester
M21 9AH

ABDE Ltd

Abbreviated Balance Sheet
30 September 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		867
CURRENT ASSETS			
Debtors		11,611	
Cash at bank		31,212	
		<u>42,823</u>	
CREDITORS			
Amounts falling due within one year		<u>14,730</u>	
NET CURRENT ASSETS			<u>28,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,960</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>28,958</u>
SHAREHOLDERS' FUNDS			<u>28,960</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2007 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 15/02/2008 and were signed by


Director

The notes form part of these abbreviated accounts

ABDE Ltd

Notes to the Abbreviated Accounts
for the Period 14 September 2006 to 30 September 2007

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,156
At 30 September 2007	1,156
DEPRECIATION	
Charge for period	289
At 30 September 2007	289
NET BOOK VALUE	
At 30 September 2007	867

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
100	Ordinary		100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		2