

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

ABDE Ltd

THURSDAY



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05/03/2009

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COMPANIES HOUSE

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for the Year Ended 30 September 2008

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ABDE Ltd

Company Information
for the Year Ended 30 September 2008

DIRECTOR:	M Siddique
SECRETARY:	Ms S Hussain
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 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		650		867
CURRENT ASSETS					
Debtors		19,040		11,611	
Cash at bank		94,311		31,212	
		<u>113,351</u>		<u>42,823</u>	
CREDITORS					
Amounts falling due within one year		<u>31,548</u>		<u>14,730</u>	
NET CURRENT ASSETS			<u>81,803</u>		<u>28,093</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>82,453</u>		<u>28,960</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>82,451</u>		<u>28,958</u>
SHAREHOLDERS' FUNDS			<u>82,453</u>		<u>28,960</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

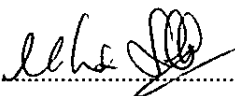
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26/02/2009 and were signed by:



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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 2007).

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007 and 30 September 2008	1,156
DEPRECIATION	
At 1 October 2007	289
Charge for year	217
At 30 September 2008	506
NET BOOK VALUE	
At 30 September 2008	650
At 30 September 2007	867

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
100	Ordinary	£1	£ 100	£ 100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
2	Ordinary	£1	£ 2	£ 2