ABBALU LIMITED

Company Registration Number:
05980576 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 27th October 2009

End date: 31st October 2010

SUBMITTED

ABBALU LIMITED

Company Information
for the Period Ended 31st October 2010

Director:	B.Medlicott, L.Medlicott
Registered office:	CHANNING HOUSE 14 Butts Road Alton Hampshire GU34 1ND
Company Registration Number:	05980576 (England and Wales)

ABBALU LIMITED

Abbreviated Balance sheet
As at 31st October 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand:		**115**	-
Total current assets:		115	-
Creditors			
Creditors: amounts falling due within one year		**550**	360
Net current assets (liabilities):		**(435)**	(360)
Total assets less current liabilities:		**(435)**	(360)
Total net assets (liabilities):		**(435)**	(360)

The notes form part of these financial statements

ABBALU LIMITED

Abbreviated Balance sheet
As at 31st October 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	**30**	30
Profit and Loss account:		**(465)**	(390)
Total shareholders funds:		**(435)**	(360)

For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: B.Medlicott, L.Medlicott
Status: Director

The notes form part of these financial statements

ABBALU LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the epriod, exclusive of VAT

ABBALU LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2010

2. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	**30**
Total share capital:			**30**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	30	1.00	**30**
Total share capital:			**30**