

Registered Number 05991459

ABILA LIMITED

Abbreviated Accounts

30 November 2008

ABILA LIMITED

Registered Number 05991459

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		63,000		63,000
Tangible	3		<u>7,682</u>		<u>8,047</u>
Total fixed assets			70,682		71,047
<b>Current assets</b>					
Stocks		650		760	
Cash at bank and in hand		162		1,646	
Total current assets		<u>812</u>		<u>2,406</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		4,000		4,000	
<b>Creditors: amounts falling due within one year</b>		(78,735)		(81,317)	
Net current assets			(73,923)		(74,911)
Total assets less current liabilities			<u>(3,241)</u>		<u>(3,864)</u>
Total net Assets (liabilities)			(3,241)		(3,864)
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>(4,241)</u>		<u>(4,864)</u>
Shareholders funds			<u>(3,241)</u>		<u>(3,864)</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 August 2009

And signed on their behalf by:  
MR INAN CUTCU, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 November 2008

**1 Accounting policies**

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST ACCOUNTING RULES. THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION FROM PREPARING A CASH FLOW STATEMENT CONFERRED BY THE FINANCIAL REPORTING STANDARD NO.1 ON THE GROUNDS THAT IT IS ENTITLED TO THE EXEMPTIONS AVAILABLE IN SECTIONS 246 TO 247 OF THE COMPANIES ACT 1985 FOR SMALL COMPANIES.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings                      15.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 November 2007	63,000
At 30 November 2008	<u>63,000</u>
Depreciation	
At 30 November 2007	0
Charge for year	0
At 30 November 2008	<u>0</u>
Net Book Value	
At 30 November 2007	63,000
At 30 November 2008	<u>63,000</u>

**3 Tangible fixed assets**

Cost	£
At 30 November 2007	8,797
additions	298
disposals	
revaluations	
transfers	
At 30 November 2008	<u>9,095</u>
Depreciation	
At 30 November 2007	750
Charge for year	663
on disposals	
At 30 November 2008	<u>1,413</u>
Net Book Value	
At 30 November 2007	8,047
At 30 November 2008	<u>7,682</u>