Registered Number 06052259

ABC FINANCE NATIONWIDE LTD

Abbreviated Accounts

31 January 2008

ABC FINANCE NATIONWIDE LTD **Registered Number 06052259**

Balance Sheet as at 31 January 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		2,665
Total fixed assets			2,665
Current assets			
Debtors		10,357	
Cash at bank and in hand		1,584	
Total current assets		11,941	
Creditors: amounts falling due within one year		(14,042)	
Net current assets			(2,101)
Total assets less current liabilities			564
Provisions for liabilities and charges			(200)
Total net Assets (liabilities)			364
Capital and reserves			
Called up share capital			1
Profit and loss account			363
Shareholders funds			364

a. For the year ending 31 January 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 13 February 2009

And signed on their behalf by:
Richard Porter, 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 31 January 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents the total invoice value,excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	3,332
disposals	
revaluations	
transfers	
At 31 January 2008	3,332
Depreciation	
At	
Charge for year	667
on disposals	
At 31 January 2008	667
Net Book Value	
At	
At 31 January 2008	2,665

3 Transactions with directors

Richard Porter £10275