Registered Number 06052259

ABC FINANCE NATIONWIDE LTD

Abbreviated Accounts

30 April 2009

ABC FINANCE NATIONWIDE LTD **Registered Number 06052259**

Balance Sheet as at 30 April 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		3,656		2,665
Total fixed assets			3,656		2,665
Current assets					
Debtors		2,177		10,357	
Cash at bank and in hand				1,584	
Total current assets		2,177		11,941	
Creditors: amounts falling due within one year		(13,403)		(14,042)	
Net current assets			(11,226)		(2,101)
Total assets less current liabilities			(7,570)		564
Provisions for liabilities and charges					(200)
Total net Assets (liabilities)			(7,570)		364
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(7,571)		363
Shareholders funds			(7,570)		364

a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
b. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

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 30 April 2009

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 and derives from the provision of goods falling within the company's ordinary activities.

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 31 January 2008	3,332
additions	1,905
disposals	
revaluations	
transfers	
At 30 April 2009	5,237
Depreciation	
At 31 January 2008	667
Charge for year	914
on disposals	
At 30 April 2009	1,581
Net Book Value	
At 31 January 2008	2,665
At 30 April 2009	3,656