

REGISTERED NUMBER: 6070370 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 26 January 2007 to 31 March 2008
for
Abtam Limited

TUESDAY



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COMPANIES HOUSE

Abtam Limited

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for the Period 26 January 2007 to 31 March 2008

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Abtam Limited

Company Information
for the Period 26 January 2007 to 31 March 2008

DIRECTOR: B Shawcross

SECRETARY: Ms W L Mallard

REGISTERED OFFICE: Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER: 6070370 (England and Wales)

ACCOUNTANTS: Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Abtam Limited

Abbreviated Balance Sheet
31 March 2008

	£
CURRENT ASSETS	
Debtors	526
Cash at bank	9,859
	<hr/>
	10,385
CREDITORS	
Amounts falling due within one year	10,206
	<hr/>
NET CURRENT ASSETS	179
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	179
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CAPITAL AND RESERVES	
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 10 October 2008 and were signed by



B Shawcross - Director

Abtam Limited

Notes to the Abbreviated Accounts
for the Period 26 January 2007 to 31 March 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
5	A Ordinary	£1	5
5	B Ordinary	£1	5
			<hr/>
			10
			<hr/>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	A Ordinary	£1	1
1	B Ordinary	£1	1
			<hr/>
			2
			<hr/>