

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

Abofall Limited

WEDNESDAY



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25/03/2009

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COMPANIES HOUSE

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for the Year Ended 31 January 2009

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Abofall Limited

Company Information
for the Year Ended 31 January 2009

DIRECTOR: J Little

SECRETARY: F Little

REGISTERED OFFICE: 11 Monmouth Grove
Kingsmead
Milton Keynes
Buckinghamshire
MK4 4AZ

REGISTERED NUMBER: 6073443 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abofall Limited

Abbreviated Balance Sheet
31 January 2009

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Tangible assets	2		292		-
CURRENT ASSETS					
Debtors		506		2,679	
Cash at bank and in hand		43,655		31,957	
		44,161		34,636	
CREDITORS					
Amounts falling due within one year		24,953		21,545	
NET CURRENT ASSETS			19,208		13,091
TOTAL ASSETS LESS CURRENT LIABILITIES			19,500		13,091
PROVISIONS FOR LIABILITIES			61		-
NET ASSETS			19,439		13,091
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			19,438		13,090
SHAREHOLDERS' FUNDS			19,439		13,091

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

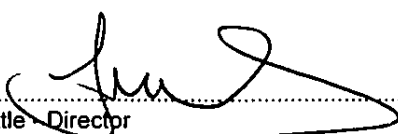
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 20.03.09 and were signed by:


.....
J Little Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	585
At 31 January 2009	585
DEPRECIATION	
Charge for year	293
At 31 January 2009	293
NET BOOK VALUE	
At 31 January 2009	292

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
2,000	Ordinary	£0.01	20	20
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	£0.01	1	1

Abofall Limited

Report of the Accountants to the Director of
Abofall Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: 16/03/2009