

**REGISTERED NUMBER: 6092442 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011**

**FOR**

**ABE ENTERPRISES LIMITED**

MONDAY



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06/02/2012

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COMPANIES HOUSE

**ABE ENTERPRISES LIMITED (REGISTERED NUMBER: 6092442)**

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FOR THE YEAR ENDED 31 AUGUST 2011**

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**ABE ENTERPRISES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2011**

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**DIRECTORS.**

A W Gnffith  
P B Reddin  
M Wadood

**SECRETARY.**

P B Reddin

**REGISTERED OFFICE:**

Lutyens House  
Billing Brook Road  
Weston Favell  
Northampton  
Northamptonshire  
NN3 8NW

**REGISTERED NUMBER**

6092442 (England and Wales)

**AUDITORS:**

DNG Dove Naish  
Chartered Accountants  
and Statutory Auditor  
Eagle House  
28 Billing Road  
Northampton  
NN1 5AJ

**BANKERS:**

Lloyds TSB Bank Plc  
2 George Row  
Northampton  
Northamptonshire  
NN1 1DJ

**REPORT OF THE INDEPENDENT AUDITORS TO  
ABE ENTERPRISES LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of ABE Enterprises Limited for the year ended 31 August 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

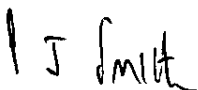
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



P J Smith (Senior Statutory Auditor)  
for and on behalf of DNG Dove Naish  
Chartered Accountants  
and Statutory Auditor  
Eagle House  
28 Billing Road  
Northampton  
NN1 5AJ

Date 1/2/2012

**ABE ENTERPRISES LIMITED (REGISTERED NUMBER: 6092442)**

**ABBREVIATED BALANCE SHEET  
31 AUGUST 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	324	-
Cash at bank	<u>19,278</u>	<u>18,016</u>
	19,602	18,016
<b>CREDITORS</b>		
Amounts falling due within one year	<u>347,038</u>	<u>261,753</u>
<b>NET CURRENT LIABILITIES</b>	<u>(327,436)</u>	<u>(243,737)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(327,436)</u>	<u>(243,737)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	<u>(327,437)</u>	<u>(243,738)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(327,436)</u>	<u>(243,737)</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
were signed on its behalf by

14<sup>th</sup> December 2011 and

  
P B Reddin - Director

  
A W Gnffith - Director

  
M Wadood - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2011**

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**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company suspended its trading activities with effect from the balance sheet date. The company's parent company has agreed to make no formal demand in respect of monies due on intercompany account for at least the twelve month period commencing from the date of accounts publication and accordingly no adjustments to the book value of assets and liabilities at that date have been deemed necessary or appropriate.

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	2011 £	2010 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3 POST BALANCE SHEET EVENTS**

The company suspended its trading activities with effect from the balance sheet date.