

Abbreviated Unaudited Accounts
for the Period 12 March 2007 to 31 March 2008
for
Abon Limited

WEDNESDAY



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COMPANIES HOUSE

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for the Period 12 March 2007 to 31 March 2008

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Abon Limited

Company Information
for the Period 12 March 2007 to 31 March 2008

DIRECTOR

A McAusland

SECRETARY

Mrs M McAusland

REGISTERED OFFICE

48 Kennet Walk
Reading
Berkshire
RG1 3GF

REGISTERED NUMBER

6153719 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abon Limited

Abbreviated Balance Sheet

31 March 2008

		£
CURRENT ASSETS		
Cash at bank		135,000
CREDITORS		
Amounts falling due within one year		38,637
NET CURRENT ASSETS		<u>96,363</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>96,363</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>96,263</u>
SHAREHOLDERS' FUNDS		<u>96,363</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

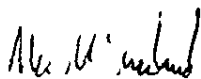
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 11/8/2008 and were signed by



A McAusland - Director

Abon Limited

Notes to the Abbreviated Accounts
for the Period 12 March 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, allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

Abon Limited

Report of the Accountants to the Director of
Abon 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 period ended 31 March 2008 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