

REGISTERED NUMBER: 6153719 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2009 to 31 December 2009
for
Abon Limited



ER62N000

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COMPANIES HOUSE

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for the Period 1 April 2009 to 31 December 2009

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Abon Limited

Company Information
for the Period 1 April 2009 to 31 December 2009

DIRECTOR: A McAusland

SECRETARY: Mrs M McAusland

REGISTERED OFFICE Earham house
Courtlands Lane
Exmouth
Devon
EX8 3NU

REGISTERED NUMBER: 6153719 (England and Wales)

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

Abon Limited

Abbreviated Balance Sheet
31 December 2009

	31 12 09 £	31 3 09 £
CURRENT ASSETS		
Investments	-	39,294
Cash at bank	164,843	135,082
	<u>164,843</u>	<u>174,376</u>
CREDITORS		
Amounts falling due within one year	13,081	29,707
	<u>151,762</u>	<u>144,669</u>
NET CURRENT ASSETS		
	<u>151,762</u>	<u>144,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>151,762</u>	<u>144,669</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	151,662	144,569
	<u>151,762</u>	<u>144,669</u>
SHAREHOLDERS' FUNDS		
	<u>151,762</u>	<u>144,669</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2009

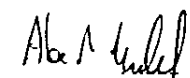
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 director on 11/2/2010 and were signed by



A McAusland - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2009 to 31 December 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 April 2008)

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 12 09 £ 100	31 3 09 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

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 December 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 11/2/2010