

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
ABAZANDER LIMITED

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29/01/2010

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COMPANIES HOUSE

ABAZANDER LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABAZANDER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

R M Timmis
Mrs A Timmis

SECRETARY:

Mrs A Timmis

REGISTERED OFFICE:

5 Snowdrop Mews
Exwick
Exeter
Devon
EX4 2PN

REGISTERED NUMBER:

06194185

ACCOUNTANTS:

Bush & Company
Chartered Accountants
2 Barnfield Crescent
Exeter
Devon
EX1 1QT

ABAZANDER LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	5,421	5,088
CURRENT ASSETS			
Debtors		1,237	184
Cash at bank		6,593	2,822
		<u>7,830</u>	<u>3,006</u>
CREDITORS			
Amounts falling due within one year		<u>7,187</u>	<u>4,533</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>643</u>	<u>(1,527)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,064</u>	<u>3,561</u>
CREDITORS			
Amounts falling due after more than one year		(2,426)	(3,188)
PROVISIONS FOR LIABILITIES		<u>(346)</u>	<u>-</u>
NET ASSETS		<u><u>3,292</u></u>	<u><u>373</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,290</u>	<u>371</u>
SHAREHOLDERS' FUNDS		<u><u>3,292</u></u>	<u><u>373</u></u>

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

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

The directors acknowledge their 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.

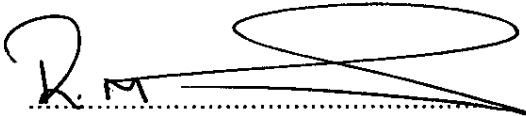
The notes form part of these abbreviated accounts

ABAZANDER LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 Board of Directors on
27 JANUARY 2010..... and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R M Timmis', written over a dotted line.

R M Timmis - Director

The notes form part of these abbreviated accounts

ABAZANDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & machinery - 20% on cost
Computer equipment - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	6,430
Additions	2,500
	<hr/>
At 31 March 2009	8,930
	<hr/>
DEPRECIATION	
At 1 April 2008	1,342
Charge for year	2,167
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At 31 March 2009	3,509
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NET BOOK VALUE	
At 31 March 2009	5,421
	<hr/>
At 31 March 2008	5,088
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ABAZANDER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2009	2008
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2009	2008
Number:	Class:		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>