

Company Registration No. 06205304 (England and Wales)

ABEX TRANSFERS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2009

WEDNESDAY



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31/03/2010

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COMPANIES HOUSE

ATKINS & PARTNERS
CHARTERED ACCOUNTANTS

ABEX TRANSFERS LIMITED

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ABEX TRANSFERS LIMITED
ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		-		25,000	
Cash at bank and in hand		44,940		22,635	
		<u>44,940</u>		<u>47,635</u>	
Creditors: amounts falling due within one year		<u>(44,386)</u>		<u>(47,227)</u>	
Net assets			<u>554</u>		<u>408</u>
Capital and reserves					
Called up share capital	2		100		100
Income and expenditure account			454		308
Shareholders' funds			<u>554</u>		<u>408</u>

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 March 2010



Mr. A. Mehta
Director

Company Registration No. 06205304

ABEX TRANSFERS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

2 Share capital	2009	2008
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>