Registered Number 06261855

ABA-LG LIMITED

Abbreviated Accounts

31 May 2009

ABA-LG LIMITED **Registered Number 06261855**

Balance Sheet as at 31 May 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		21,094
Total fixed assets	3		21,094
Current assets			
Stocks	4	92,000	
Debtors	5	3,228	
Cash at bank and in hand	6	495,417	
Total current assets	7	590,645	
Creditors: amounts falling due within one year	8	(495,308)	
Net current assets	9		95,337
Total assets less current liabilities			116,431
Total net Assets (liabilities)	10		116,431
Capital and reserves			
Called up share capital	11		20
Profit and loss account	12		116,411
Shareholders funds	13		116,431

a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 February 2010

And signed on their behalf by:
Eugenia May, Director

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	37,500
disposals	
revaluations	
transfers	
At 31 May 2009	37,500
Depreciation	
At	
Charge for year	16,406
on disposals	
At 31 May 2009	16,406
Net Book Value	
At	
At 31 May 2009	21,094

3 **Total fixed assets**

21094

4 **Stocks**

92000

5 **Debtors**

	2009
	£
Other debtors	3,228
	3,228

6 **Cash at bank and in hand**

495417

7 **Total current assets**

590645

8 **Creditors: amounts falling due within one year**

2009

	£
Trade creditors	495,308
	495,308

9 **Net current assets**

10 **Total net assets**

116431

11 **Share capital**

	2009
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
20 Ordinary of £1.00 each	20

12 **Profit and loss account**

116411

13 **Shareholders funds**

116431