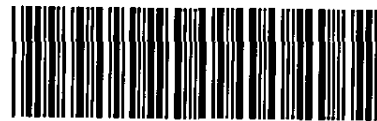


Abbreviated Unaudited Accounts
for the Period 6 June 2007 to 31 March 2008
for
ABI (Midlands) Ltd

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COMPANIES HOUSE

ABI (Midlands) Ltd

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for the Period 6 June 2007 to 31 March 2008**

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ABI (Midlands) Ltd

**Company Information
for the Period 6 June 2007 to 31 March 2008**

DIRECTORS:

A D Batcock
Mrs N Batcock

SECRETARY:

Mrs N Batcock

REGISTERED OFFICE:

31 Meynell Close
Brizlincote Valley
Burton-on-Trent
Staffordshire
DE15 9PD

REGISTERED NUMBER:

6271200 (England and Wales)

ACCOUNTANTS:

Bourne & Co
6 Lichfield Street
Burton-on-Trent
Staffordshire
DE14 3RD

ABI (Midlands) Ltd

**Abbreviated Balance Sheet
31 March 2008**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		4,167
Tangible assets	3		2,588
			<hr/> 6,755
CURRENT ASSETS			
Stocks		2,300	
Debtors		13,754	
Cash at bank		762	
		<hr/> 16,816	
CREDITORS			
Amounts falling due within one year		16,880	
		<hr/>	
NET CURRENT LIABILITIES			<hr/> (64)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> 6,691
PROVISIONS FOR LIABILITIES			<hr/> 40
NET ASSETS			<hr/> <hr/> 6,651
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			6,551
			<hr/>
SHAREHOLDERS' FUNDS			<hr/> <hr/> 6,651

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 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

ABI (Midlands) Ltd

Abbreviated Balance Sheet - continued
31 March 2008

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 21/1/09 and were signed on its behalf by:



.....
A D Batcock - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 6 June 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 goods, excluding value added tax.

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	5,000
At 31 March 2008	5,000
AMORTISATION	
Charge for period	833
At 31 March 2008	833
NET BOOK VALUE	
At 31 March 2008	4,167

ABI (Midlands) Ltd

Notes to the Abbreviated Accounts - continued for the Period 6 June 2007 to 31 March 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,200
At 31 March 2008	<u>3,200</u>
DEPRECIATION	
Charge for period	612
At 31 March 2008	<u>612</u>
NET BOOK VALUE	
At 31 March 2008	<u><u>2,588</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u><u>1,000</u></u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

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

5. TRANSACTIONS WITH DIRECTORS

During the period, the company acquired assets at an open market value of £6,700 from one of the directors.