

REGISTERED NUMBER: 6273076 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 31 MARCH 2008 TO 30 APRIL 2009
FOR
ABBOTSPACE LTD**

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COMPANIES HOUSE

ABBOTSPACE LTD

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for the Period 31 MARCH 2008 TO 30 APRIL 2009

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ABBOTSPACE LTD

COMPANY INFORMATION
for the Period 31 MARCH 2008 TO 30 APRIL 2009

DIRECTORS:

W K Jest
Mrs C M Jest

SECRETARY:

Mrs C M Jest

REGISTERED OFFICE:

78 Old Oak Common Lane
London
W3 7DA

REGISTERED NUMBER:

6273076 (England and Wales)

ACCOUNTANTS:

Wem & Co Chartered Accountants
Savoy House
Savoy Circus
London
W3 7DA

ABBOTSPACE LTD
ABBREVIATED BALANCE SHEET
30 APRIL 2009

	Notes	30.4.09 £	£	30.3.08 £	£
FIXED ASSETS					
Intangible assets	2		38,568		-
Tangible assets	3		1,919		-
			<u>40,487</u>		<u>-</u>
CURRENT ASSETS					
Debtors		5,886		-	
Cash at bank and in hand		3,235		2	
		<u>9,121</u>		<u>2</u>	
CREDITORS					
Amounts falling due within one year		41,199		-	
		<u>41,199</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(32,078)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,409		2
PROVISIONS FOR LIABILITIES			384		-
			<u>8,025</u>		<u>2</u>
NET ASSETS			<u>8,025</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			8,023		-
			<u>8,025</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>8,025</u>		<u>2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 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.

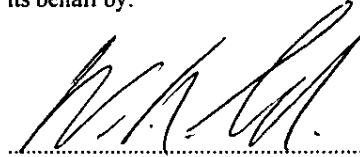
The notes form part of these abbreviated accounts

ABBOTSPACE LTD

ABBREVIATED BALANCE SHEET - continued
30 APRIL 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 07.10.09 and were signed on its behalf by:



.....

W K Jest - Director

The notes form part of these abbreviated accounts

ABBOTSPACE LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 31 MARCH 2008 TO 30 APRIL 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of seven years.

Tangible fixed assets

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

Fixtures and fittings	- Straight line over 4 years
Computer equipment	- Straight line over 3 years

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	45,000
At 30 April 2009	45,000
AMORTISATION	
Charge for period	6,432
At 30 April 2009	6,432
NET BOOK VALUE	
At 30 April 2009	38,568

ABBOTSPACE LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Period 31 MARCH 2008 TO 30 APRIL 2009

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	<u>2,751</u>
At 30 April 2009	<u>2,751</u>
DEPRECIATION	
Charge for period	<u>832</u>
At 30 April 2009	<u>832</u>
NET BOOK VALUE	
At 30 April 2009	<u><u>1,919</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.09	30.3.08
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.09	30.3.08
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>