Registered Number 06299000

ABELTOWER LIMITED

Abbreviated Accounts

31 March 2010

ABELTOWER LIMITED **Registered Number 06299000**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,567		2,089
Total fixed assets			1,567		2,089
Current assets					
Debtors		3,618		83,651	
Cash at bank and in hand		1,563			
Total current assets		5,181		83,651	
Creditors: amounts falling due within one year		(27,044)		(105,818)	
Net current assets			(21,863)		(22,167)
Total assets less current liabilities			(20,296)		(20,078)
Total net Assets (liabilities)			(20,296)		(20,078)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(21,296)		(21,078)
Shareholders funds			(20,296)		(20,078)

a. For the year ending 31 March 2010 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 29 December 2010

And signed on their behalf by:
Mr J McVay, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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 January 2005)

Turnover

Turnover represents net invoiced sale of goods excluding VAT

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	3,714
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	3,714
Depreciation	
At 31 March 2009	1,625
Charge for year	522
on disposals	
At 31 March 2010	2,147
Net Book Value	
At 31 March 2009	2,089
At 31 March 2010	1,567