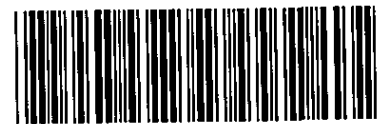


Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

ABCD Enterprises Ltd

THURSDAY



\*AZBCCB7Q\*

A19

02/07/2009

18

COMPANIES HOUSE

**ABCD Enterprises Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABCD Enterprises Ltd**

**Company Information**  
**for the Year Ended 31 March 2009**

**DIRECTOR:**

Mr A S Piper

**SECRETARY:**

Mrs D J Piper

**REGISTERED OFFICE:**

53 Rosemary Avenue  
Felixstowe  
Suffolk  
IP11 9HN

**REGISTERED NUMBER:**

06308790 (England and Wales)

**ACCOUNTANTS:**

S R Renvoize Limited  
1 Arwela Road  
Felixstowe  
Suffolk  
IP11 2DG

**ABCD Enterprises Ltd**

**Abbreviated Balance Sheet**  
**31 March 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,688		448
<b>CURRENT ASSETS</b>					
Debtors	3	4,900		9,679	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>21,818</u>		<u>15,961</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(16,918)</u>		<u>(6,282)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(15,230)		(5,834)
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>71,400</u>		<u>71,400</u>
<b>NET LIABILITIES</b>			<u>(86,630)</u>		<u>(77,234)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		110		110
Profit and loss account			<u>(86,740)</u>		<u>(77,344)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(86,630)</u>		<u>(77,234)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

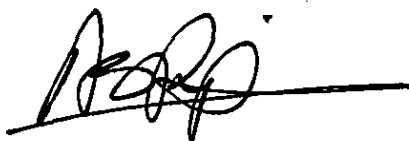
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 26 June 2009 and were signed by:



Mr A S Piper - Director

The notes form part of these abbreviated accounts

**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 value of services, net of VAT.

**Tangible fixed assets**

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

Office equipment        - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences are differences between the taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements. A net deferred tax asset is regarded as recoverable and therefore recognised only when it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of underlying timing differences can be deducted. Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

**Current taxation**

Corporation tax payable is provided on taxable profit at the current rate.

**Provisions**

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be provided in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

**Going concern**

The company made a loss of £9,396 in this accounting period. The company funds were in deficit by £86,630 at the end of the accounting period, 31st March 2009. This had in the main arisen to the unsuccessful franchise as business coach and consultant. Despite this, the director considers the company will continue to trade for at least 12 months from the date of signing this report as he is taking steps to provide alternative trades that the director considers will return the company to profit and the director considers the company will be able to service its loan with the bank. Accordingly, the accounts have been prepared on the going concern basis.

**ABCD Enterprises Ltd**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	598
Additions	1,854
	<hr/>
At 31 March 2009	2,452
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	150
Charge for year	614
	<hr/>
At 31 March 2009	764
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	1,688
	<hr/>
At 31 March 2008	448
	<hr/>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £0 (31.3.08 - £562).

**4. CREDITORS**

Creditors include an amount of £87,038 (31.3.08 - £85,922) for which security has been given.

They also include the following debts falling due in more than five years:

	31.3.09 £	31.3.08 £
Repayable by instalments		
Bank loans more 5 yr by instal	10,516	24,185
	<hr/>	<hr/>

The security for the loan is the directors' personal house by way of guarantee.

**5. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
<b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
110	Ordinary	£1	110	110
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2009**

**6. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 March 2009 and the period ended 31 March 2008:

	31.3.09	31.3.08
	£	£
<b>Mr A S Piper</b>		
Balance outstanding at start of year	2,247	-
Balance outstanding at end of year	-	2,247
Maximum balance outstanding during year	<u>2,247</u>	<u>4,560</u>

**7. ULTIMATE CONTROLLING PARTY**

The ultimate controlling party of the entity is the director.