

Registered number
06324597

Abel AV Limited
Abbreviated Accounts
31 July 2009

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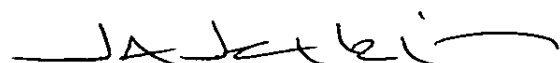
Abel AV Limited
Registered number: 06324597
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	100	100	
Cash at bank and in hand	1,063	-	
	<u>1,163</u>	<u>100</u>	
Creditors amounts falling due within one year	(20,816)	-	
Net current (liabilities)/assets		(19,653)	100
Net (liabilities)/assets		<u>(19,653)</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(19,753)	-
Shareholders' funds		<u>(19,653)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr J Jenkinson
 Director
 Approved by the board on 22 April 2010

Abel AV Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

3 Controlling party

The company is controlled by the directors