

**ABC NORTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2009**



**STANLEY WILKINSON & CO.**

Chartered Accountants  
139 Red Bank Road  
Bispham  
Blackpool  
FY2 9HZ

**ABC NORTH LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2009**

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**ABC NORTH LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Note	2009	2008
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		-	6,368
<b>CURRENT ASSETS</b>			
Debtors		10,795	7,496
Cash at bank and in hand		1,038	9,385
		<u>11,833</u>	<u>16,881</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>832</u>	<u>7,992</u>
<b>NET CURRENT ASSETS</b>		<u>11,001</u>	<u>8,889</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,001</u>	<u>15,257</u>
<b>PROVISIONS FOR LIABILITIES</b>		-	625
		<u>11,001</u>	<u>14,632</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	110	110
Profit and loss account		10,891	14,522
<b>SHAREHOLDERS' FUNDS</b>		<u>11,001</u>	<u>14,632</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006


The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

# ABC NORTH LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

**31 DECEMBER 2009**

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 July 2010

A P Morris   
Director

Company Registration Number 6450680

The notes on pages 3 to 4 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**ABC NORTH LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2009**

**1. ACCOUNTING POLICIES** *(continued)*

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2009	7,960
Additions	6,266
Disposals	<u>(14,226)</u>
<b>At 31 December 2009</b>	<u>—</u>
<b>DEPRECIATION</b>	
At 1 January 2009	1,592
On disposals	<u>(1,592)</u>
<b>At 31 December 2009</b>	<u>—</u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2009</b>	<u>—</u>
At 31 December 2008	<u>6,368</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009 £</b>	<b>2008 £</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2009 No</b>	<b>£</b>	<b>2008 No</b>	<b>£</b>
110 Ordinary shares of £1 each	<u>110</u>	<u>110</u>	<u>110</u>	<u>110</u>