

PARTNER	W.H.H.
DATE	- 7 SEP 2009
ASSE	Per 10P
ADP	

Abbreviated Accounts

for the period

11th January 2008 to 31st January 2009

for

ABC BUSINESS BROKERS LTD

G.H. Attenborough & Co. Ltd.
Chartered Certified Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

THURSDAY



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COMPANIES HOUSE

ABC BUSINESS BROKERS LTD

**Contents of the Abbreviated Accounts
for the period 11th January 2008 to 31st January 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABC BUSINESS BROKERS LTD

Company Information
for the period 11th January 2008 to 31st January 2009

DIRECTOR: S J Goodwin

SECRETARY: Mrs T T J Goodwin

REGISTERED OFFICE: 1 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

REGISTERED NUMBER: 06470559 (England and Wales)

ACCOUNTANTS: G.H. Attenborough & Co. Ltd.
Chartered Certified Accountants
1 Tower House
Tower Centre
Hoddesdon
Hertfordshire
EN11 8UR

BANKERS: Lloyds TSB
37 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AR

ABC BUSINESS BROKERS LTD

Abbreviated Balance Sheet 31st January 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		241
CURRENT ASSETS			
Debtors		547	
Cash at bank		14	
		<u>561</u>	
CREDITORS			
Amounts falling due within one year		<u>18,597</u>	
NET CURRENT LIABILITIES			<u>(18,036)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(17,795)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(17,895)</u>
SHAREHOLDERS' FUNDS			<u>(17,795)</u>

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

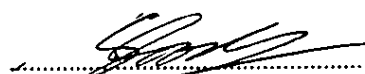
The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 01.09.09 and were signed by:


S J Goodwin - Director

The notes form part of these abbreviated accounts

ABC BUSINESS BROKERS LTD

Notes to the 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).

The accounts have been prepared on a going concern basis which assumes the continuity of the company's activities. However, this may not be appropriate as the company has made a loss in the first trading period and as the balance sheet date total liabilities exceeded total assets and current liabilities exceeded current assets.

The director of the company, being the material creditor, pledges his continued support to the company and has taken steps to increase revenues in the succeeding accounting period.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	321
At 31st January 2009	321
DEPRECIATION	
Charge for period	80
At 31st January 2009	80
NET BOOK VALUE	
At 31st January 2009	241

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.