

Abacus Wildlife Limited
Unaudited abbreviated accounts
For the period ended
31 March 2009

COMPANY REGISTRATION NUMBER 6497826

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27/06/2009

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Abacus Wildlife Limited

Abbreviated accounts

Period from 8 February 2008 to 31 March 2009

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Abacus Wildlife Limited

Abbreviated balance sheet

31 March 2009

	Note	£	31 Mar 09 £
Current assets			
Stocks		27,720	
Debtors		9,445	
Cash at bank and in hand		590	
		37,755	
Creditors: Amounts falling due within one year		(26,028)	
Net current assets			11,727
Total assets less current liabilities			11,727
Capital and reserves			
Called-up equity share capital	2		1,000
Profit and loss account			10,727
Shareholders' funds			11,727

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

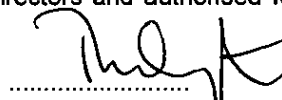
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, 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 VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on 05/06/2009, and are signed on their behalf by:


Mr H Hillier


Mr T E S Langton

The notes on page 2 form part of these abbreviated accounts.

Abacus Wildlife Limited

Notes to the abbreviated accounts

Period from 8 February 2008 to 31 March 2009

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the period, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. Transactions with the directors

Included within other debtors are the following directors loan account balances:

Mr P Long	£100
Mr T E S Langton	£550

3. Share capital

Authorised share capital:

	31 Mar 09
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
	<u>1,000</u>	<u>1,000</u>
Ordinary shares of £1 each		