REGISTERED NUMBER: 6499736 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 11 FEBRUARY 2008 TO 28 FEBRUARY 2009 **FOR**

ABMAX LIMITED

SJD (Birmingham) Limited **Ground Floor** 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

03/11/2009 **COMPANIES HOUSE**

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COMPANY INFORMATION FOR THE PERIOD 11 FEBRUARY 2008 TO 28 FEBRUARY 2009

DIRECTOR:

C Abraham

SECRETARY:

C Abraham

REGISTERED OFFICE:

34 Meadowvale Road

Lickey End Bromsgrove Worcestershire

B60 1JY

REGISTERED NUMBER:

6499736 (England and Wales)

ACCOUNTANTS:

SJD (Birmingham) Limited

Ground Floor 8 Emmanuel Court 10 Mill Street Sutton Coldfield West Midlands B72 1TJ

ABBREVIATED BALANCE SHEET **28 FEBRUARY 2009**

	£
CURRENT ASSETS Debtors Cash at bank	10,587 2,388
	12,975
CREDITORS Amounts falling due within one year	12,974
NET CURRENT ASSETS	1
TOTAL ASSETS LESS CURRENT LIABILITIES	1
CAPITAL AND RESERVES Called up share capital 2	1
SHAREHOLDERS' FUNDS	1

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 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 14 October 2009 and were signed by:

C Abraham - Director

Abraham.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 11 FEBRUARY 2008 TO 28 FEBRUARY 2009

ACCOUNTING POLICIES 1.

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 sales of services, excluding value added tax.

Deferred tax

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

CALLED UP SHARE CAPITAL 2.

Authorised:

Number:

Class:

Nominal

100 Ordinary value: £1

£ 100

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

£

Ordinary

£1

1

TRANSACTIONS WITH DIRECTOR 3.

The following loan to directors subsisted during the period ended 28 February 2009:

£

C Abraham

Balance outstanding at start of period Balance outstanding at end of period Maximum balance outstanding during period

8,690

8,690