

REGISTERED NUMBER: 06508433 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 19 February 2008 to 31 October 2008
for
ABMDOTCOM. Limited

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ABMDOTCOM. Limited

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for the Period 19 February 2008 to 31 October 2008**

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ABMDOTCOM. Limited

**Company Information
for the Period 19 February 2008 to 31 October 2008**

DIRECTORS:

Mr A G Hinchliff
Mr P R Hermes
Ms J A Scott

SECRETARY:

Ms J A Scott

REGISTERED OFFICE:

3 Park Square
Leeds
West Yorkshire
LS1 2NE

REGISTERED NUMBER:

06508433 (England and Wales)

ABMDOTCOM. Limited

**Abbreviated Balance Sheet
31 October 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,173
CURRENT ASSETS			
Stocks		28,490	
Debtors		71,881	
Cash at bank		<u>29,950</u>	
		130,321	
CREDITORS			
Amounts falling due within one year		<u>127,858</u>	
NET CURRENT ASSETS			<u>2,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,636
PROVISIONS FOR LIABILITIES			<u>105</u>
NET ASSETS			<u>3,531</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>3,431</u>
SHAREHOLDERS' FUNDS			<u>3,531</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 14 January 2010 and were signed on its behalf by:



Mr A G Hinchliff - Director

The notes form part of these abbreviated accounts

ABMDOTCOM. Limited

**Notes to the Abbreviated Accounts
for the Period 19 February 2008 to 31 October 2008**

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).

Turnover

Turnover represents net invoiced sales of goods and 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.

Office equipment - 25% on cost

Stocks

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

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	<u>1,345</u>
At 31 October 2008	<u>1,345</u>
DEPRECIATION	
Charge for period	<u>172</u>
At 31 October 2008	<u>172</u>
NET BOOK VALUE	
At 31 October 2008	<u>1,173</u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	<u>100,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

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