

REGISTERED NUMBER: 06518982 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ABI COLLINS LIMITED

WEDNESDAY



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COMPANIES HOUSE

ABI COLLINS LIMITED

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for the Year Ended 31st December 2009

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ABI COLLINS LIMITED
COMPANY INFORMATION
for the Year Ended 31st December 2009

DIRECTORS:

Miss A E Collins
T J Cuthbert

SECRETARY:

Miss A E Collins

REGISTERED OFFICE:

4 York Road
Stony Stratford
Milton Keynes
Buckinghamshire
MK11 1BJ

REGISTERED NUMBER:

06518982 (England and Wales)

ACCOUNTANTS:

R A Towse & Co
Mill Farm
Sandholme Road
Eastrington
East Yorkshire
DN14 7QQ

ABI COLLINS LIMITED

ABBREVIATED BALANCE SHEET

31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	629	786
CURRENT ASSETS			
Cash at bank		219	4,337
CREDITORS			
Amounts falling due within one year		3,007	5,992
NET CURRENT LIABILITIES		(2,788)	(1,655)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,159)	(869)
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2,259)	(969)
SHAREHOLDERS' FUNDS		(2,159)	(869)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 9th June 2010 and were signed on its behalf by



Miss A E Collins - Director

T J Cuthbert - Director

The notes form part of these abbreviated accounts

ABI COLLINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st December 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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

Office equipment - 20% on reducing balance

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	
At 1st January 2009	
and 31st December 2009	943
DEPRECIATION	
At 1st January 2009	157
Charge for year	157
At 31st December 2009	314
NET BOOK VALUE	
At 31st December 2009	629
At 31st December 2008	786

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	100	100