

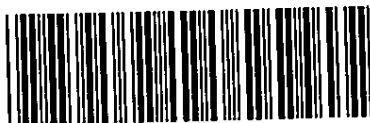
**Company No: 6538671**

**ABTC AGENCY FOR BUSINESS TRADE COOPERATION  
LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31/12/2008**

TH  
TUESDAY



PC5	"PS7QRG0L" 22/12/2009	170
	COMPANIES HOUSE	
A19	"A7U5PF31" 19/11/2009	257
	COMPANIES HOUSE	

# **ABTC AGENCY FOR BUSINESS TRADE COOPERATION LIMITED**

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**ABTC AGENCY FOR BUSINESS TRADE COOPERATION LIMITED**

**ABBREVIATED BALANCE SHEET AS AT 31/12/2008**

	<u>Notes</u>	<u>2008</u>		<u>2007</u>	
		GBP	GBP	GBP	GBP
<b><u>CALLED UP SHARE CAPITAL NOT PAID</u></b>		0,00			0,00
<b><u>FIXED ASSETS</u></b>					
Tangible Assets		0,00		0,00	
			0,00		0,00
<b><u>CURRENT ASSETS</u></b>					
Stocks		0,00		0,00	
Debtors		0,00		0,00	
Cash at bank and in hand		<u>459,44</u>		<u>0,00</u>	
		459,44		0,00	
<b><u>PREPAYMENTS AND ACCRUED INCOME</u></b>			0,00		0,00
<b><u>CREDITORS</u></b>					
Amount falling due within one year			<u>-530,63</u>		0,00
<b><u>NET CURRENT ASSETS</u></b>			<u>-71,19</u>		<u>0,00</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			-71,19		0,00
<b><u>CREDITORS</u></b>					
Amounts falling due <u>after</u> more than <u>one year</u>			0,00		0,00
<b><u>PROVISIONS FOR LIABILITIES AND CHARGES</u></b>			<u>71,19</u>		<u>0,00</u>
<b><u>NET ASSETS</u></b>			<u>71,19</u>		<u>0,00</u>
<b><u>CAPITAL AND RESERVES</u></b>					
Called up share capital	3		100,00		0,00
Loss previous year			0,00		0,00
Other reserves			510,58		0,00
Profit and loss account			<u>-681,77</u>		<u>0,00</u>
Shareholders' funds			<u>71,19</u>		<u>0,00</u>

The director has acknowledged his responsibility for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of Section 226 of the Companies Act of 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

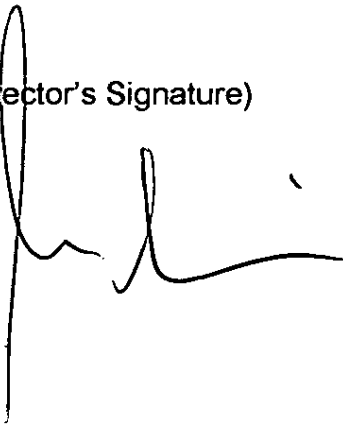
The director has acknowledged his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act of 1985.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The director has confirmed that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The director has taken advantage of the Companies Act of 1985 in not having these accounts audited under Section 249A(1) (total exemption).

(Director's Signature)

A handwritten signature in black ink, consisting of a large, stylized 'D' followed by a series of loops and a long horizontal stroke.

**ABTC AGENCY FOR BUSINESS TRADE COOPERATION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/12/2008**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

There have been no changes in accounting policies during the year. The accounts have been prepared under the historical cost convention and with the Financial Standard for Smaller Entities (FRSSE, effective January 2005).

The company has taken advantage of the exemptions in the Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Currency**

The business of the company and its total transactions are conducted exclusively in the currency of European EURO. Therefore all relevant information available as at 31/12/2008 has to be translated into GBP applying the exchange rate circulated by the Bank of England regarding the accounting reference date. To the extent this report also includes accounts subject to reports filed with the Companies House of preceding financial years this could lead to differences according to a change of exchange rates between the present and preceding accounting reference dates. Where such differences occur they are explicitly shown in the report.

**Turnover**

Turnover comprises the value of sales excluding value added tax and trade discounts.

**Tangible fixed assets and depreciation**

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates and methods relating to a whole calendar year generally applicable are: \_\_\_\_\_

2.	<b><u>TANGIBLE FIXED ASSETS</u></b>	Total (GBP)
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**Cost**

At 01/01/2008	0,00
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Acquisitions 2008	0,00
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Disposals 2008	0,00
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Transfers 2008	0,00
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**Depreciation**

At 01/01/2008	0,00
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Charge for year 2008	0,00
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Cumulated as at 31/12/2008	0,00
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**Net Book Value**

At 01/01/2008	0,00
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At 31/12/2008	0,00
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3.	<b><u>SHARE CAPITAL</u></b>	<b><u>2008 (GBP)</u></b>	<b><u>2007 (GBP)</u></b>
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Authorised:		
100 ordinary shares of GBP 1.00	100,00	0,00

Alloted, called up and fully paid		
100 ordinary shares of GBP 100 each	100,00	0,00