

Registered Number 06566264

AB KOMPETANSE LTD

Abbreviated Accounts

31 December 2008

AB KOMPETANSE LTD

Registered Number 06566264

Balance Sheet as at 31 December 2008

	Notes	2008 £	£
Current assets			
Debtors		8,750	
Cash at bank and in hand		9,188	
Total current assets		<u>17,938</u>	-
Creditors: amounts falling due within one year		(4,743)	
Net current assets (liabilities)			13,195
Total assets less current liabilities			<u>13,195</u>
			-
Total net assets (liabilities)			<u>13,195</u>
			-
Capital and reserves			
Called up share capital	2	100	
Profit and loss account		13,095	
Shareholders funds		<u>13,195</u>	-

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2009

And signed on their behalf by:
ALF BJERKNES, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Share capital

	2008 £
Authorised share capital:	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100