ABOO LIMITED

Company Registration Number:
06599602 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABOO LIMITED

Company Information
for the Period Ended 31st March 2011

Director:	Michael Bailey
Registered office:	147 Brockley Rise Honor Oak Park London SE23 1NL GB-ENG
Company Registration Number:	06599602 (England and Wales)

ABOO LIMITED

Abbreviated Balance sheet
As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		**0**	530
Total fixed assets:		**0**	530
Current assets			
Debtors:		**23,351**	23,345
Cash at bank and in hand:		**39,114**	34,410
Total current assets:		**62,465**	57,755
Creditors			
Creditors: amounts falling due within one year		**34,004**	38,794
Net current assets (liabilities):		**28,461**	18,961
Total assets less current liabilities:		**28,461**	19,491
Total net assets (liabilities):		**28,461**	19,491

The notes form part of these financial statements

ABOO LIMITED

Abbreviated Balance sheet
As at 31st March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		**28,460**	19,490
Total shareholders funds:		**28,461**	19,491

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Bailey
Status: Director

The notes form part of these financial statements

ABOO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost covention.

Turnover policy

Turnover represents invoiced fees and disbursements.

Tangible fixed assets depreciation policy

Depreciation of computer equipment has been provided at 33% straight line method

ABOO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.