

**ABGD LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**  
Company Registration No 06603832 (England and Wales)

**BERKELEY TOWNSEND  
CHARTERED ACCOUNTANTS**

WEDNESDAY



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22/12/2010

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COMPANIES HOUSE

**ABGD LTD**

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# ABGD LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,301		6,750
<b>Current assets</b>					
Stocks		3,450		3 666	
Debtors		8,859		10,500	
Cash at bank and in hand		27,959		25,654	
		40,268		39,820	
<b>Creditors, amounts falling due within one year</b>		(62,601)		(62,785)	
<b>Net current liabilities</b>			(22,333)		(22,965)
<b>Total assets less current liabilities</b>			(7,032)		(16,215)
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(7,132)		(16,315)
<b>Shareholders' funds</b>			(7,032)		(16,215)

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 18 June 2010

  
Mr A Hawkins  
Director

**FOR THE YEAR ENDED 31 MARCH 2010**

6,750

## ABGD LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>

#### **4**    **Going Concern**

Attention is drawn to the fact that the financial statements have been prepared on a going concern basis. This may not be appropriate because at the balance sheet date, the company's liabilities exceed its assets. Should the company be unable to continue trading, adjustments would need to be made to reduce the value of the assets to their recoverable amount, to provide for any further liabilities which might arise and to reclassify fixed assets as current assets. At the balance sheet date the Directors were the main creditors and they have expressed their willingness to continue to support the Company.