

Registered number
06607620

ABC Reading Ltd

Abbreviated Accounts

for the period from 2 June 2008 to 30 June 2009

SATURDAY



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30/01/2010
COMPANIES HOUSE

ABC Reading Ltd
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £
Current assets		
Stocks	1,200	
Debtors	200	
Cash at bank and in hand	8,019	
	<u>9,419</u>	
Creditors: amounts falling due within one year	(5,882)	
Net current assets		<u>3,537</u>
Net assets		<u>3,537</u>
Capital and reserves		
Called up share capital	2	800
Profit and loss account		2,737
Shareholder's funds		<u>3,537</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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



Ms Rashida Mustafa
 Director

Approved by the board on 15 October 2009

ABC Reading Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value, net of discounts, of reading materials provided to customers.

Stocks

Stock and work-in-progress is valued at the lower of cost and net realisable value.

2 Share capital	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	800	<u>800</u>