

**Registered Number 06608303**

**ABCONTINUITY LTD**

**Abbreviated Accounts**

**30 June 2009**

ABCONTINUITY LTD

Registered Number 06608303

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>435</u>	-
Total fixed assets			435	
<b>Current assets</b>				
Debtors		1,000		
Cash at bank and in hand		5,963		
Total current assets		<u>6,963</u>	-	
<b>Creditors: amounts falling due within one year</b>		(4,365)		
Net current assets			2,598	
Total assets less current liabilities			<u>3,033</u>	-
Total net Assets (liabilities)			3,033	
<b>Capital and reserves</b>				
Called up share capital			1,000	
Profit and loss account			<u>2,033</u>	-
Shareholders funds			<u>3,033</u>	-

- a. For the year ending 30 June 2009 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 18 February 2010

And signed on their behalf by:  
Alexandra Booth, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June 2009

**1 Accounting policies**

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Depreciation**

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

Fixtures and Fittings                      33.00% on cost

**2 Tangible fixed assets**

Cost	£
At	
additions	650
disposals	
revaluations	
transfers	
At 30 June 2009	<u>650</u>
Depreciation	
At	
Charge for year	215
on disposals	
At 30 June 2009	<u>215</u>
Net Book Value	
At	
At 30 June 2009	<u>435</u>

**3 Transactions with directors**

The following loans to directors subsisted during the year ended 30 June 2009:    Alexandra Booth - Balance outstanding at end of year £ 1,000    Alexandra Booth - Maximum balance outstanding during year £ 1,000