

REGISTERED NUMBER: 06624378 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
ABCOX LIMITED**

Scodie Deyong LLP
Chartered Accountants
2nd Floor
85 Frampton Street
London
NW8 8NQ

WEDNESDAY



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23/03/2011
COMPANIES HOUSE

ABCOX LIMITED (REGISTERED NUMBER: 06624378)

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FOR THE YEAR ENDED 30 JUNE 2010**

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ABCOX LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010**

DIRECTORS:

Mr H P T Gaudin
Mr F A M Lefebvre

SECRETARY:

Mr H P T Gaudin

REGISTERED OFFICE:

2nd Floor
85 Frampton Street
London
NW8 8NQ

REGISTERED NUMBER:

06624378 (England and Wales)

ACCOUNTANTS:

Scodie Deyong LLP
Chartered Accountants
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ABCOX LIMITED (REGISTERED NUMBER: 06624378)

ABBREVIATED BALANCE SHEET
30 JUNE 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	14,381	20,979
Cash at bank	54,410	56,804
	<u>68,791</u>	<u>77,783</u>
CREDITORS		
Amounts falling due within one year	55,992	47,438
	<u>12,799</u>	<u>30,345</u>
NET CURRENT ASSETS		
	<u>12,799</u>	<u>30,345</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>12,799</u>	<u>30,345</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	12,699	30,245
	<u>12,799</u>	<u>30,345</u>
SHAREHOLDERS' FUNDS		
	<u>12,799</u>	<u>30,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

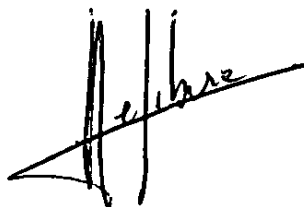
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 12 March 2011 and were signed on its behalf by

Mr F A M Lefebvre - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTORS

During the year the amount of £15,800 (2009 - £9,000) was paid to Mr H P T Gaudin in respect of fees and other services provided to the company.