

Registered Number: 06629454

England and Wales

ABC Nottingham Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2009



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ABC Nottingham Limited
Abbreviated Balance Sheet
As at 30 June 2009

	Notes	2009 £
Current assets		8,213
Debtors		34
Cash at bank and in hand		8,247
		(8,178)
Creditors: amounts falling due within one year		
		69
Net current assets		
		69
Total assets less current liabilities		
		69
Net assets/liabilities		
		69
Capital and reserves		1
Called up share capital	2	70
Profit and loss account		71
Shareholders funds		

For the year ended 30 June 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006; and no notice has been deposited under section 476.

The director (acknowledge(s)) his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 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 in Part 15 of the Companies Act 2006 relating to small companies.



Mr Colin James Harwood
Director

Date approved by the board: 14 January 2010

ABC Nottingham Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2009

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Preference dividends

Where preference shares are classed as liabilities rather than equity any preference dividends paid are included in interest payable and similar charges within the profit and loss account.

Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the financial statements rather than as part of the company's issued share capital.

2 Called up share capital

**2009
£**

Allotted, called up and fully paid:
1 ordinary shares of £1 each

1