

Registered Number 06629454

England and Wales

ABC Nottingham Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 December 2009



ABC Nottingham Limited  
Contents Page  
For the period ended 31 December 2009

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

ABC Nottingham Limited  
Accountants' Report  
For the period ended 31 December 2009

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended period ended 31 December 2009 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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Bell and Cawthorne

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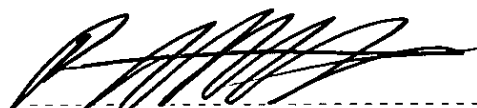
ABC Nottingham Limited  
Abbreviated Balance Sheet  
As at 31 December 2009

	Notes	2009 £	2009 £
<b>Current assets</b>			
Debtors		11,974	8,213
Cash at bank and in hand		560	34
		<u>12,534</u>	<u>8,247</u>
<b>Creditors:</b> amounts falling due within one year		(12,534)	(8,178)
<b>Net current liabilities</b>		<u>-</u>	<u>69</u>
<b>Total assets less current liabilities</b>		<u>-</u>	<u>69</u>
<b>Net assets/liabilities</b>		<u>-</u>	<u>69</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(1)	68
<b>Shareholders funds</b>		<u>-</u>	<u>69</u>

For the period ended 31 December 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



Paul Minns  
Secretary

**Date approved by the board**

ABC Nottingham Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 31 December 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

**Operating lease rentals**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**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 Share capital**

**Allotted called up and fully paid**

1 Class A shares of £1 each

2009	2009
£	£
1	1
<u>1</u>	<u>1</u>