AB (800) LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 30TH NOVEMBER 2009

COMPANY NUMBER 6754334

AB (800) LIMITED

BALANCE SHEET

AS AT 30TH NOVEMBER 2009
(ABBREVIATED IN ACCORDANCE WITH THE PROVISIONS OF THE COMPANIES ACT 2006)

	Notes	
CURRENT ASSETS		
Stocks		413
Debtors		2,588
Cash at bank and in hand		398
		3,399
CREDITORS – Amounts falling due within one year		3,389
NET CURRENT ASSETS AND NET ASSETS		£10
CAPITAL AND RESERVES		
Called up share capital	3	10
Profit and loss account		-
SHAREHOLDERS' FUNDS		£10

BALANCE SHEET

AS AT 30TH NOVEMBER 2009
(ABBREVIATED IN ACCORDANCE WITH THE
PROVISIONS OF THE COMPANIES ACT 2006)
(CONTINUED)

The director is satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The director acknowledges her responsibilities for:

i) ensuring that 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 period and of its profit or loss for the financial period in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the director on 4th January 2010.

.... Mrs. W. P. Leung DIRECTOR

The notes on page 3 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30TH NOVEMBER 2009

1. ACCOUNTING POLICIES

a. Accounting convention

These financial statements have been prepared under the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Stocks

Stocks are stated at the lower of cost and net realisable value.

2. RELATED PARTY TRANSACTIONS

The director does not have any material interest, direct or indirect, in any contract entered into by the company.

Amount owed to director, Mrs. W. P. Leung, at 30th November 2009	£2,184

3. CALLED UP SHARE CAPITAL

	Authorised	Allotted, issued and fully paid
Ordinary shares of £1 each	100,000	10