

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 20 MARCH 2009 TO 31 MARCH 2010
FOR
ABC ONLINE BACKUP LIMITED

MONDAY



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COMPANIES HOUSE

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FOR THE PERIOD 20 MARCH 2009 TO 31 MARCH 2010

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ABC ONLINE BACKUP LIMITED

COMPANY INFORMATION
FOR THE PERIOD 20 MARCH 2009 TO 31 MARCH 2010

DIRECTOR.

P J H Gaffney

SECRETARIES

REGISTERED OFFICE.

Access House
Manor Road
West Ealing
London
W13 0AS

REGISTERED NUMBER.

06853229 (England and Wales)

ACCOUNTANTS

Campbell & Samuel Limited
Access House
Manor Road
London
W13 0AS

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		750
CURRENT ASSETS			
Debtors		1,758	
Cash at bank		1,783	
		3,541	
CREDITORS			
Amounts falling due within one year		10,361	
NET CURRENT LIABILITIES			(6,820)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,070)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(6,071)
SHAREHOLDERS' FUNDS			(6,070)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 16th December 2010 and were signed by


P J H Gaffney - Director

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on sufficient and continuing financial support being made available by the company's bankers and director. If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets and to provide for any further liabilities that may arise.

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,000
At 31 March 2010	1,000
DEPRECIATION	
Charge for period	250
At 31 March 2010	250
NET BOOK VALUE	
At 31 March 2010	750

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
1	Ordinary A		1

ABC ONLINE BACKUP LIMITED

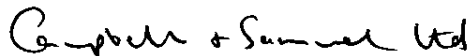
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABC ONLINE BACKUP LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of ABC Online Backup Limited for the period ended 31 March 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http://rulebook accaglobal.com](http://rulebook.accaglobal.com)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163)



Campbell & Samuel Limited
Access House
Manor Road
London
W13 0AS

Date 16th December 2010