

Registration number 06855453

ABPT-TRADING LIMITED

Abbreviated accounts

for the period ended 31 December 2009

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29/04/2010

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ABPT-TRADING LIMITED

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

ABPT-TRADING LIMITED**Registration number 06855453****Abbreviated balance sheet
as at 31 December 2009**

Notes	31/12/09	
	£	£
Current assets		
Stocks	5,834	
Debtors	1,792	
Cash at bank and in hand	1,323	
	<u>8,949</u>	
Creditors: amounts falling due within one year	<u>(8,948)</u>	
Net current assets		<u>1</u>
Total assets less current liabilities		<u>1</u>
Net assets		<u>1</u>
Capital and reserves		<u>1</u>
Called up share capital	2	<u>1</u>
Shareholders' funds		<u>1</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this B

The notes on page 3 form an integral part of these financial statements.

ABPT-TRADING LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved and authorised for issue by the Board on 29 January 2010 and signed on its behalf by

**B Heaton
Director**

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke extending to the right.

The notes on page 3 form an integral part of these financial statements.

ABPT-TRADING LIMITED

Notes to the abbreviated financial statements for the period ended 31 December 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the revenue from website sales and links, excluding value added tax, made during the period

1.3. Stock

Stock is valued at the lower of cost and net realisable value

1.4 Deferred taxation

Full provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes

2. Share capital

31/12/09

£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary share of £1 each

1

Equity Shares

1 Ordinary share of £1 each

1

Upon incorporation on the 23 March 2009 one subscriber Ordinary share was issued for cash at par

3. Ultimate parent undertaking

The share ownership of the company is held by the Association of Blind Piano Tuners, a registered Charity organisation