

Registered Number 06880285

ABELIAN ASSOCIATES LTD

Abbreviated Accounts

31 December 2009

ABELIAN ASSOCIATES LTD

Registered Number 06880285

Balance Sheet as at 31 December 2009

	Notes	2009		
		£	£	
Called up share capital not paid			100	
Fixed assets				
Tangible	2		<u>234</u>	-
Total fixed assets			234	
Current assets				
Cash at bank and in hand		221		
Total current assets		<u>221</u>	-	
Prepayments and accrued income (not expressed within current asset sub-total)		97		
Creditors: amounts falling due within one year		(863)		
Net current assets			(545)	
Total assets less current liabilities			<u>(211)</u>	-
Total net Assets (liabilities)			(211)	
Capital and reserves				
Called up share capital			670	
Profit and loss account			<u>(881)</u>	-
Shareholders funds			<u>(211)</u>	-

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2010

And signed on their behalf by:

Ryan Straughn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Straight Line
Fixtures and Fittings	3.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	247
disposals	
revaluations	
transfers	
At 31 December 2009	<u>247</u>
Depreciation	
At	
Charge for year	13
on disposals	
At 31 December 2009	<u>13</u>
Net Book Value	
At	
At 31 December 2009	<u>234</u>

2 Additional notes

Further to Notes 1 depreciation: Plant and Machinery are Equipment purchased by the company and are depreciated at 15% per year. Fixtures and Fittings are Books purchased by the company and are depreciated at 3% per year.