

Registration number 06892104

ABC (Halifax) Limited

Abbreviated accounts

for the period ended 30 April 2010

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ABC (Halifax) Limited

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ABC (Halifax) Limited

**Abbreviated balance sheet
as at 30 April 2010**

		30/04/10	
	Notes	£	£
Fixed assets			
Intangible assets	3		1,800
Current assets			
Stocks		3,924	
Debtors		16,473	
Cash at bank and in hand		11,762	
		<u>32,159</u>	
Creditors: amounts falling due within one year		<u>(22,580)</u>	
Net current assets			<u>9,579</u>
Total assets less current liabilities			11,379
Net assets			<u><u>11,379</u></u>
Capital and reserves			
Called up share capital	4		1
Profit and loss account			<u>11,378</u>
Shareholders' funds			<u><u>11,379</u></u>

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

The notes on pages 3 to 4 form an integral part of these financial statements.

ABC (Halifax) Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2010**

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 30 April 2010 , 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 1 September 2010 and signed on its behalf by



Robert Lee Wilson
Director

Registration number 06892104

The notes on pages 3 to 4 form an integral part of these financial statements.

ABC (Halifax) Limited

**Notes to the abbreviated financial statements
for the period ended 30 April 2010**

1. Accounting policies

1.1 Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

1.4. Stock

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

2 Dividends

Dividends paid and proposed on equity shares

	Period ended 30/04/10 £
Proposed after the year-end (not recognised as a liability)	
Equity dividends on Ordinary shares	11,300
	<u>11,300</u>

ABC (Halifax) Limited

**Notes to the abbreviated financial statements
for the period ended 30 April 2010**

continued

3	Fixed assets	Intangible assets £	Total £
	Cost		
	Additions	2,000	2,000
	At 30 April 2010	<u>2,000</u>	<u>2,000</u>
	Provision for diminution in value		
	Charge for period	200	200
	At 30 April 2010	<u>200</u>	<u>200</u>
	Net book value		
	At 30 April 2010	<u><u>1,800</u></u>	<u><u>1,800</u></u>
 4.	 Share capital		 30/04/10 £
	Authorised		
	1,000 Ordinary shares of £1 each		<u><u>1,000</u></u>
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each		<u><u>1</u></u>
	Equity Shares		
	1 Ordinary shares of £1 each		<u><u>1</u></u>

During the period a £1 ordinary share was issued to the director at par consideration

5. Transactions with directors

Included in creditors amounts falling due within one year is £3,012 in respect of a loan from the director. The loan is interest free with no fixed date for repayment.