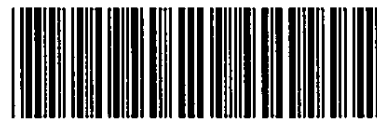


Registered Number 06897640

ABU - DIREKT LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
..31../..12../2009

MONDAY



ADNGYN6H

A26

06/09/2010

68

COMPANIES HOUSE

ABU - DIREKT LIMITED

ABBREVIATED BALANCE SHEET
As at 31 /12 /2009

		As at 31 / 12/2009		As at 03 / 06/2009	
	Note	€	€	€	€
Called up share capital not paid		0 00	0 00	0 00	0 00
Fixed Assets					
Intangible Assets		0 00		0 00	
Tangible fixed Assets	2	709 00		0 00	
Investments		0 00		0 00	
		709 00	709 00	0 00	0 00
Current Assets					
Stocks		0 00		0 00	
Debtors & other items of property amount falling due within one year		13680 97		0 00	
Investments		0 00		0 00	
Cash at bank and in hand		244 56		0 00	
		13925 53	13925 53	0 00	0.00
Payments and accrued income		86 66		0 00	
Creditors' amounts falling due within one year		(2882 19)		0 00	
Net Current Assets (liabilities)		11130 00	11130 00	0 00	0 00
Total Assets Less Current Liabilities			11839 00		0 00
Debtors & other items of property amounts falling due after more than one year			0 00		0 00
Creditors' amounts falling due after more than one year			0 00		0 00
Provisions for liabilities and charges			(4540 17)		0 00
Accruals and deferred income			0 00		0 00
Untaxed reserves			0 00		0 00
			7298 83		0 00

ABU - DIREKT LIMITED

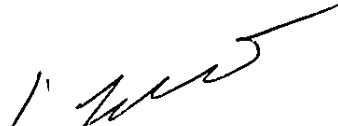
Financed by:

Capital and Reserves (Government Funds)

Called up share capital	3	114 36	0.00	
Share premium account		0 00	0 00	
Other reserves		0 00	0 00	
Retained earnings / Accumulated losses brought forward		0 00	0 00	
Profit and loss account		7184 47	7298 83	0 00
				<u>0 00</u>
Shareholder's Fund			7298 83	<u>0 00</u>

The director consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477(2) of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with sections 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 / 12 / 2009 and of its profit for the year then ended in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime, were approved by the board on 31 / 08 / 2010 and signed on its behalf



 Director

The notes on page 4 to 5 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 /12 /2009

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law

1.2. Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax

1.4. Foreign Currencies

All figures are reported in Euros

1.5. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives in the following bases

Plant and machinery	0.00	%
Motor vehicles	0.00	%
Furniture, fittings and equipment	12.50	%

ABU - DIREKT LIMITED

2 TANGIBLE FIXED ASSETS

	€
Cost or Revaluation	
As at 03/06/2009	0 00
Additions	765 00
Disposals	0 00
	<hr/>
As at 31 /12 /2009	765 00
	<hr/>
Depreciation	
Charge for the year	56 00
On disposals	0 00
	<hr/>
As at 31 /12 /2009	56 00
	<hr/>
Net book value	
As at 31 /12 /2009	709 00
	<hr/>

3. SHARE CAPITAL

	€
Authorised	
100 Ordinary shares of £ 1 each	114 36
Alloted, called up and fully paid	
100 Ordinary shares of £ 1 each	114 36