# Registered number 06977469

Abba's Angels Ltd

Abbreviated Accounts

31 March 2010

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### Abba's Angels Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Abba's Angels Ltd for the period ended 31 March 2010

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Abba's Angels Ltd for the period ended 31 March 2010 which comprise of 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/

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

KJO Accountancy Services Limited Chartered Certified Accountants

Fairmile Whitsbury Road Fordingbridge Hampshire

SP6 1NQ

20th December 2010

Abba's Angels Ltd

Registered number: 06977469 **Abbreviated Balance Sheet** as at 31 March 2010

	Notes		2010 £
Fixed assets			_
Tangible assets	2		1,227
Current assets			
Debtors		1,508	
Cash at bank and in hand	_	12,547	
		14,055	
Creditors: amounts falling due	)		
within one year		(12,981)	
Net current assets			1,074
Net assets			2,301
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,201
Shareholders' funds			2,301

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Louise Kingshott

Director

Approved by the board on December 2010

20/12/10.

## Abba's Angels Ltd **Notes to the Abbreviated Accounts** for the period ended 31 March 2010

## 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

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

25% straight line
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2	Tangible fixed assets		3
	Cost Additions		1,636
	At 31 March 2010		1,636
	Depreciation Charge for the period		409
	At 31 March 2010		409
	Net book value At 31 March 2010		1,227
3	Share capital	2010 No	2010 £
	Allotted, called up and fully paid	· · · ·	•
	Ordinary shares of £1 each	100	100

During the period 100 ordinary shares of £1 00 each were issued