

Company Registration No. 07076079 (England and Wales)

**ABH INVESTMENTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2010**



**ABH INVESTMENTS LTD**

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# ABH INVESTMENTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£
<b>Fixed assets</b>			
Intangible assets	2	270,000	
Tangible assets	2	2,237	
			<u>272,237</u>
<b>Current assets</b>			
Debtors		26,660	
Cash at bank and in hand		50,255	
			<u>76,915</u>
<b>Creditors: amounts falling due within one year</b>		<u>(315,476)</u>	
<b>Net current liabilities</b>			<u>(238,561)</u>
<b>Total assets less current liabilities</b>			<u><u>33,676</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	150	
Profit and loss account		33,526	
			<u>33,676</u>
<b>Shareholders' funds</b>			<u><u>33,676</u></u>

# **ABH INVESTMENTS LTD**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2010**

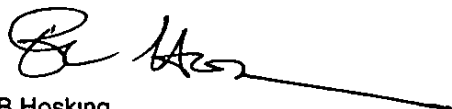
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For the financial period ended 30 November 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, 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 within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 6 April 2011



B Hosking  
Director

Company Registration No. 07076079

# ABH INVESTMENTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

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

#### 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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment                      20% straight line

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 13 November 2009	-	-	-
Additions	360,000	2,983	362,983
At 30 November 2010	360,000	2,983	362,983
<b>Depreciation</b>			
At 13 November 2009	-	-	-
Charge for the period	90,000	746	90,746
At 30 November 2010	90,000	746	90,746
<b>Net book value</b>			
At 30 November 2010	270,000	2,237	272,237

# **ABH INVESTMENTS LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE PERIOD ENDED 30 NOVEMBER 2010**

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<b>3</b>	<b>Share capital</b>	<b>2010</b>
		<b>£</b>
	<b>Allotted, called up and fully paid</b>	
	150 Ordinary shares of £1 each	<b>150</b>
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