

Abbreviated Unaudited Accounts

for the Period

6 April 2010 to 30 April 2011

for

ABDB Limited

TUESDAY



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23/08/2011

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COMPANIES HOUSE

ABDB Limited (Registered number 07213993)

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for the Period 6 April 2010 to 30 April 2011

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ABDB Limited

Company Information
for the Period 6 April 2010 to 30 April 2011

DIRECTOR

A Baker

SECRETARIES

REGISTERED OFFICE

39 Warren Drive
Southwater
Horsham
West Sussex
RH13 9GL

REGISTERED NUMBER

07213993 (England and Wales)

ACCOUNTANTS

SJD Accountancy
12th Floor
30 Crown Place
London
EC2A 2AL

Abbreviated Balance Sheet
30 April 2011

		£
CURRENT ASSETS		
Cash at bank		24,139
CREDITORS		
Amounts falling due within one year		19,771
NET CURRENT ASSETS		<u>4,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,368</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		<u>4,367</u>
SHAREHOLDERS' FUNDS		<u>4,368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 17/8/11 and were signed by



A Baker - Director

Notes to the Abbreviated Accounts
for the Period 6 April 2010 to 30 April 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

£

1 Ordinary

1

1