

**Registered Number NI048777**

**ABENI LTD**

**Abbreviated Accounts**

**30 November 2009**

## Registered Number NI048777

	Notes	2009	2008
		£	£
<b>Current assets</b>			
Debtors		26,621	14,052
Cash at bank and in hand		5,221	2,487
Total current assets		<u>31,842</u>	<u>16,539</u>
<b>Creditors: amounts falling due within one year</b>		(30,850)	(15,897)
Net current assets		992	642
Total assets less current liabilities		<u>992</u>	<u>642</u>
<b>Total net Assets (liabilities)</b>		992	642
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		<u>792</u>	<u>442</u>
Shareholders funds		992	642

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2010

And signed on their behalf by:

William McClean, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 November 2009

**1 Accounting policies**

The financial statements are prepared under the historical cost convention. The Company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

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

**2 Transactions with directors**

None

**3 Related party disclosures**

None