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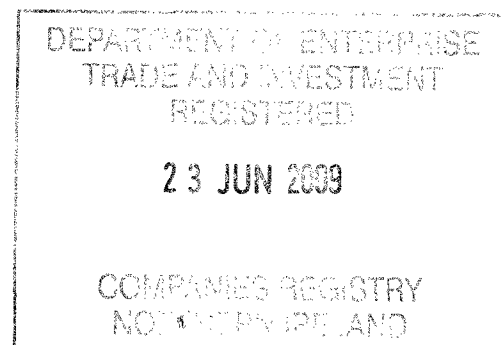
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Registration number NI058217

ABC ASSOCIATES (NI) LIMITED

Abbreviated accounts

for the year ended 28 February 2009.



ABC ASSOCIATES (NI) LTD

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ABC ASSOCIATES (NI) LTD

**Accountants' report on the unaudited financial statements to the directors of
ABC ASSOCIATES (NI) LTD**

We have compiled the financial statements for the year ended 28 February 2009 set out on pages 2 to 5.

Respective responsibilities of directors and accountants

As described on page 1 the directors are responsible for ensuring that the company maintains proper books of account and for preparing financial statements which give a true and fair view and have been properly prepared in accordance with the Companies (Northern Ireland) Order, 1986. You are responsible for deciding, on an annual basis, whether the company is entitled to avail of the exemption from statutory audit in accordance with Article 249A, Companies (Northern Ireland) Order, 1986.

It is our responsibility to compile the financial statements of ABC ASSOCIATES (NI) LTD from the accounting records, information and explanations supplied to us by the company.

Scope of work

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

C.T. McNabb & Co.

CT McNabb & Co

**38 Gortin Road
Omagh
Co Tyrone
BT79 7HX**

Date:

12/6/09

ABC ASSOCIATES (NI) LTD

Abbreviated balance sheet as at 28 February 2009

	Notes	2009 £	£
Fixed assets			
Intangible Assets	2		3,288
Tangible Assets			0
			<u>3,288</u>
Current assets			
Debtors		11,000	
Cash at bank and in hand		2,459	
		<u>13,459</u>	
Creditors: amounts falling due within one year		(9,841)	
		<u></u>	3,618
Net current assets			<u></u>
Total assets less current liabilities			6,906
Creditors: amounts falling due after more than one year			0
			<u>6,906</u>
Net assets			<u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			6,907
			<u>6,906</u>
Shareholders' funds			<u></u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC ASSOCIATES (NI) LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 28 February 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 16 January 2007 and

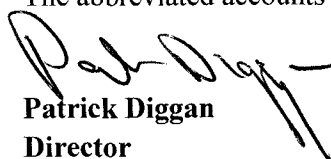
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 12/6/09, and signed on its behalf by


Patrick Diggan
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

ABC ASSOCIATES (NI) LTD

Notes to the abbreviated financial statements for the year ended 28 February 2008.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 10% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2008	4,447	0	4,447
Additions	0	0	0
Disposals	0	0	0
At 28 February 2009	4,447	0	4,447
Depreciation and			
Charge for year	366	0	366
At 28 February 2009	1,159	0	1,159
Net book value			
At 28 February 2009	3,288	0	3,288
At 1 March 2008	3,654	0	3,654

ABC ASSOCIATES (NI) LTD

**Notes to the abbreviated financial statements
for the year ended 28 February 2009.**

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3. Share capital	2009 £
Authorised	
100,000 Ordinary shares of 1 each	100,000
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Allotted, called up and fully paid	
2 Ordinary shares of 1 each	2
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