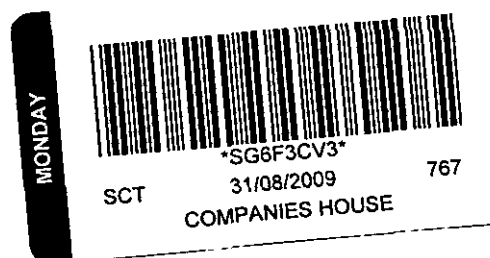


Abbreviated Accounts For the Year Ended 31st October 2008

For

A B & K Limited

REGISTERED NUMBER: 309892 (Scotland)



A B & K Limited

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For the Year Ended 31st October 2008

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A B & K Limited

Abbreviated Balance Sheet
31st October 2008

	<u>Notes</u>	<u>31.10.08</u> £	<u>31.10.07</u> £
FIXED ASSETS			
Machinery & Equipment	2	300	400
CURRENT ASSETS			
Cash		2,801	2,857
INTANGIBLE ASSETS	3	<u>1</u>	<u>1</u>
		3,102	3,258
CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		3,102	3,258
CREDITORS: Amounts falling due after more than one year		<u>4,000</u>	<u>4,000</u>
		(898)	(742)
CAPITAL AND RESERVES:			
Called up share capital	4	1	1
Profit and loss account		<u>(899)</u>	<u>(743)</u>
SHAREHOLDERS' FUNDS		(898)	(742)

For the year ending 31st October 2008 the company was entitled to exemption under Section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for:

- (1) ensuring the company keeps accounting records which comply with section 221; and
- (2) 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



Peter M. Pearson, Director

A B & K Limited

Notes to the Abbreviated Accounts
For the Year Ended 31st October 2008

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 January 2005

2 FIXED ASSETS

£

Cost at 31st October 2007

400

Depreciation

100

Net Book Value at 31st October 2008

300

3 INTANGIBLE ASSETS

NET BOOK VALUE:

At 31st October 2008

1

4 CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1000	Ordinary	£1.00	<u>1000</u>	<u>1000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.08	31.10.07
			£	£
1	Ordinary	£1.00	<u>1</u>	<u>1</u>