

Abacabe Limited
Balance Sheet
as at 30 June 2008

Co No 3065246

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	3	(12,399)	-
Current assets			
Stocks		100	100
Cash at bank and in hand		5,571	7,539
		<u>5,671</u>	<u>7,639</u>
Creditors: amounts falling due within one year	4	(100)	(100)
Net current assets		<u>5,571</u>	<u>7,539</u>
Total assets less current liabilities		<u>(6,828)</u>	<u>7,539</u>
Creditors: amounts falling due after more than one year	5	(16,977)	(26,492)
Net liabilities		<u>(23,805)</u>	<u>(18,953)</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account	7	(23,807)	(18,955)
Shareholder's funds		<u>(23,805)</u>	<u>(18,953)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

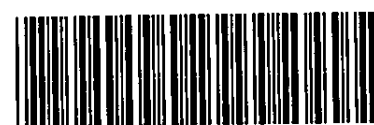
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Mike Townsend

Mike Townsend
 Company Secretary
 Approved by the board on 15 March 2009

Frances Leslie
 Director 4th April 2009



A11 07/04/2009 298
 COMPANIES HOUSE
 A07 31/03/2009 361
 COMPANIES HOUSE

Abacabe Limited
Notes to the Accounts
for the year ended 30 June 2008

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Operating profit	2008 £	2007 £
This is stated after charging:		
Depreciation of owned fixed assets	<u>1,000</u>	<u>-</u>

3 Tangible fixed assets

	Plant and machinery £
Cost	
Additions	<u>3,999</u>
At 30 June 2008	<u>3,999</u>
Depreciation	
At 1 July 2007	15,398
Charge for the year	<u>1,000</u>
At 30 June 2008	<u>16,398</u>
Net book value	
At 30 June 2008	<u>(12,399)</u>
At 30 June 2007	<u>(15,398)</u>

4 Creditors: amounts falling due within one year	2008 £	2007 £
Trade creditors	<u>100</u>	<u>100</u>

Abacabe Limited
Notes to the Accounts
for the year ended 30 June 2008

5 Creditors: amounts falling due after one year			2008	2007
			£	£
Other creditors			<u>16,977</u>	<u>26,492</u>
6 Share capital			2008	2007
			£	£
Authorised: Ordinary shares of £1 each			<u>100</u>	<u>100</u>
			2008	2007
			£	£
Allotted, called up and fully paid: Ordinary shares of £1 each	2008 No	2007 No	<u>2</u>	<u>2</u>
7 Profit and loss account			2008	2007
			£	£
At 1 July			(18,955)	(12,894)
Retained loss			(4,852)	(6,061)
At 30 June			<u>(23,807)</u>	<u>(18,955)</u>