

**Abacabe Limited**  
**Balance Sheet**  
**as at 30 June 2009**

Co No 3065246

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	3	2,512	2,999
<b>Current assets</b>			
Stocks		100	100
Cash at bank and in hand		3,981	5,571
		<u>4,081</u>	<u>5,671</u>
<b>Creditors: amounts falling due within one year</b>	4	(100)	(100)
<b>Net current assets</b>		<u>3,981</u>	<u>5,571</u>
<b>Total assets less current liabilities</b>		<u>6,493</u>	<u>8,570</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(37,774)	(32,375)
<b>Net liabilities</b>		<u>(31,281)</u>	<u>(23,805)</u>
<b>Capital and reserves</b>			
Called up share capital	6	2	2
Profit and loss account	7	(31,283)	(23,807)
<b>Shareholder's funds</b>		<u>(31,281)</u>	<u>(23,805)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Frances Leslie*

Fran Leslie  
 Director  
 Approved by the board on 15 March 2010

MONDAY



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**Abacabe Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***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

<b>2 Operating profit</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	<u>838</u>	<u>1,000</u>

**3 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 July 2008	19,397
Additions	351
Disposals	<u>(15,398)</u>
At 30 June 2009	<u>4,350</u>
<b>Depreciation</b>	
At 1 July 2008	16,398
Charge for the year	838
On disposals	<u>(15,398)</u>
At 30 June 2009	<u>1,838</u>
<b>Net book value</b>	
At 30 June 2009	<u>2,512</u>
At 30 June 2008	<u>2,999</u>

<b>4 Creditors: amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
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**Abacabe Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2009**

			£	£
			<u>100</u>	<u>100</u>
Trade creditors				
<b>5 Creditors: amounts falling due after one year</b>			<b>2009</b>	<b>2008</b>
			<b>£</b>	<b>£</b>
Other creditors			<u>37,774</u>	<u>32,375</u>
<b>6 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	-	-	<u>2</u>	<u>2</u>
<b>7 Profit and loss account</b>			<b>2009</b>	
			<b>£</b>	
At 1 July 2008			(23,807)	
Loss for the year			(7,476)	
			<u>(31,283)</u>	
At 30 June 2009				