

Registered number.  
03371699  
England and Wales

**Abogear Limited**  
Unaudited Abbreviated Report and Accounts  
31 December 2007



Sufraz & Co  
Chartered Accountants  
13 Newton Road  
Canford Cliffs  
Poole, Dorset  
BH13 7EX

**Abogear Limited**  
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**for the year ended 31 December 2007**

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**Abogear Limited  
Accountants' Report  
for the year ended 31 December 2007**

**Accountants' Report to the directors on the unaudited  
abbreviated accounts of Abogear Limited**

In accordance with the engagement letter dated 12 March 2003, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the abbreviated accounts of the company which comprise Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the abbreviated accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of abbreviated accounts.

You have acknowledged on the balance sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



**Sufraz & Co**  
Chartered Accountants  
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Date 20 October 2008


**Abogear Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>	2		
Tangible assets		3,280	4,119
<b>Current assets</b>			
Stocks		82,528	147,431
Debtors		61,855	258,336
Cash at bank and in hand		180,213	117,011
		324,596	522,778
<b>Creditors' amounts falling due within one year</b>		(128,630)	(330,957)
<b>Net current assets</b>		195,966	191,821
<b>Total assets less current liabilities</b>		199,246	195,940
<b>Net assets</b>		199,246	195,940
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		199,146	195,840
<b>Shareholders' funds</b>		199,246	195,940

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors

  
Michel Maurer  
Director  
Approved by the board 20 October 2008

**Abogear Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**2 Fixed assets**

	Tangible Assets £	Total £
<b>Cost</b>		
At 1 January 2007	8,419	8,419
Additions	254	254
At 31 December 2007	8,673	8,673
<b>Depreciation</b>		
At 1 January 2007	4,300	4,300
Charge for the year	1,093	1,093
At 31 December 2007	5,393	5,393
<b>Net book value</b>		
At 31 December 2007	3,280	3,280
At 31 December 2006	4,119	4,119

**3 Share capital - equity shares**

	2007 No. Shares	2007 £	2006 £
Authorised share capital			
Ordinary shares of £1 each	100	100	100
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	100	100