

Registered Number 04189929

Abdab Party Company Limited

Abbreviated Accounts

31 March 2009

Abdab Party Company Limited

Registered Number 04189929

Company Information

Registered Office:

39 Etchingam Park Road
Finchley
London
N3 2DU

Reporting Accountants:

Robert A. Price F. C. C. A.

39 Etchingam Park Road
Finchley
London
N3 2DU

Abdab Party Company Limited

Registered Number 04189929

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		9,734		1,694
			<u>9,734</u>		<u>1,694</u>
Current assets					
Debtors		15,770		18,590	
Cash at bank and in hand		2,299		4,404	
Total current assets		<u>18,069</u>		<u>22,994</u>	
Creditors: amounts falling due within one year		(22,996)		(24,421)	
Net current assets (liabilities)			(4,927)		(1,427)
Total assets less current liabilities			<u>4,807</u>		<u>267</u>
Total net assets (liabilities)			<u>4,807</u>		<u>267</u>
Capital and reserves					
Called up share capital	3		100		2
Profit and loss account			4,707		265
Shareholders funds			<u>4,807</u>		<u>267</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 03 September 2009

And signed on their behalf by:
Mrs G Condron, Director
Ms L M Condron, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 31 March 2008	6,374
additions	<u>11,285</u>
At 31 March 2009	<u>17,659</u>
Depreciation	
At 31 March 2008	4,680
Charge for year	<u>3,245</u>
At 31 March 2009	<u>7,925</u>
Net Book Value	
At 31 March 2008	1,694
At 31 March 2009	<u>9,734</u>

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary shares shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares shares of £1 each	100	2

Ordinary shares issued in the year:

98 Ordinary shares shares of £1 each were issued in the year with a nominal value of £98, for a consideration of £98

4 Transactions with directors

Mrs G Condrón had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2009 was £- (1 April 2008 - £-). Ms L M Condrón had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2009 was £- (1 April 2008 - £-).