

Registered number 05856921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 26 JUNE 2006 TO 30 JUNE 2007
FOR
ABINGDON HOUSE LIMITED



ABINGDON HOUSE LIMITED
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FOR THE PERIOD 26 JUNE 2006 TO 30 JUNE 2007

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ABINGDON HOUSE LIMITED
COMPANY INFORMATION
FOR THE PERIOD 26 JUNE 2006 TO 30 JUNE 2007

DIRECTOR	S RICHARDS
SECRETARY	J GLASS
REGISTERED OFFICE	131 VAUXHALL ROAD 2 ND FLOOR VAUXHALL BUSINESS CENTRE MERSEYSIDE L3 6BN
REGISTERED NUMBER	05856921 (England and Wales)

ABINGDON HOUSE LIMITED
 ABBREVIATED BALANCE SHEET
 30 JUNE 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,940
CURRENT ASSETS			
Pre payments		1,078	
Cash at bank		<u>42,184</u>	
		43,262	
CREDITORS			
Amounts falling due within one year		<u>39,476</u>	
NET CURRENT ASSETS			<u>3,786</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,726
PROVISIONS FOR LIABILITIES			<u>221</u>
NET ASSETS			<u>6,505</u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>5,505</u>
SHAREHOLDERS' FUNDS			<u>6,505</u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

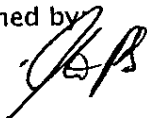
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B (2) of the companies Act 1985

The Director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or Loss for each financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 9 JUNE 2008 and were signed by



S RICHARDS- DIRECTOR

The notes form part of these abbreviated accounts

ABINGDON HOUSE LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 FOR THE PERIOD 26 JUNE 2006 TO 30 JUNE 2007

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 2007)

Turnover

Turnover represents net invoiced sales , excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment -20% on cost

Deferred tax

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

2, TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,675</u>
At 30 June 2007	<u>3,675</u>
DEPRECIATION	
Charge for period	<u>735</u>
At 30 June 2007	<u>735</u>
NET BOOK VALUE	
At 30 June 2007	<u>2,940</u>

3, CALLED UP SHARE CAPITAL

Authorised			
Number	Class	Nominal value.	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid			
Number	Class	Nominal value	£
1,000	Ordinary	£1	<u>1,000</u>

1000 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period

4, TRANSACTIONS WITH THE DIRECTORS

At 30 June 2007 the company owed £19,482 to S Richards & J Glass in respect of a joint interest free loan advanced during the period