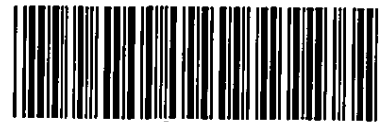


Registered number: 05856921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 01 July 2007 TO 30 JUNE 2008  
FOR  
ABINGDON HOUSE LIMITED

THURSDAY



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28/05/2009

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COMPANIES HOUSE

**ABINGDON HOUSE LIMITED  
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FOR THE PERIOD 01 JULY 2007 TO 30 JUNE 2008**

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**ABINGDON HOUSE LIMITED  
COMPANY INFORMATION  
FOR THE PERIOD 01 JULY 2007 TO 30 JUNE 2008**

**DIRECTOR:** S RICHARDS

**SECRETARY:** J GLASS

**REGISTERED OFFICE:** 131 VAUXHALL ROAD  
2<sup>ND</sup> FLOOR  
VAUXHALL BUSINESS CENTRE  
MERSEYSIDE  
L3 6BN

**REGISTERED NUMBER:** 05856921 (England and Wales)

ABINGDON HOUSE LIMITED  
 ABBREVIATED BALANCE SHEET  
 30 JUNE 2008

		2008		2007	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,901		2,940
<b>CURRENT ASSETS</b>					
Pre payments		3,167		1,078	
Cash at bank		<u>44,598</u>		<u>42,184</u>	
		47,765		43,262	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,098</u>		<u>39,476</u>	
<b>NET CURRENT ASSETS</b>			<u>(8,333)</u>		<u>3,786</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,568		6,726
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,337</u>		<u>221</u>	
<b>NET ASSETS</b>			<u>2,231</u>		<u>6,505</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>1,231</u>		<u>5,505</u>
			<u>2,231</u>		<u>6,505</u>

**SHAREHOLDERS' FUNDS**

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 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 25 May 2009 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 01 JULY 2007 TO 30 JUNE 2008

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 £
<b>COST</b>	
Cost b/f	3,675
Additions	<u>12,119</u>
At 30 June 2008	<u>15,794</u>
<b>DEPRECIATION</b>	
Balance b/f	735
Charge for period	<u>3,158</u>
At 30 June 2008	<u>3,893</u>
<b>NET BOOK VALUE</b>	
At 30 June 2008	<u>11,901</u>
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>

4, TRANSACTIONS WITH THE DIRECTORS

At 30 June 2008 the company owed £127 to S Richards & J Glass in respect of a joint interest free loan advanced during the period. The balance as at 1 July 2007 was £19,482