

Registered Number 04189929

Abdab Party Company Limited

Abbreviated Accounts

31 March 2011

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 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,719	7,238
		<u>4,719</u>	<u>7,238</u>
Current assets			
Debtors		23,821	15,713
Cash at bank and in hand		18,061	8,283
Total current assets		<u>41,882</u>	<u>23,996</u>
Creditors: amounts falling due within one year		(46,270)	(30,972)
Net current assets (liabilities)		(4,388)	(6,976)
Total assets less current liabilities		<u>331</u>	<u>262</u>
Total net assets (liabilities)		<u>331</u>	<u>262</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		231	162
Shareholders funds		<u>331</u>	<u>262</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2011

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 the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 April 2008).

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.

Fixtures and fittings	25% on cost
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	18,514
Additions	882
At 31 March 2011	<u>19,396</u>
Depreciation	
At 01 April 2010	11,276
Charge for year	3,401
At 31 March 2011	<u>14,677</u>
Net Book Value	
At 31 March 2011	4,719
At 31 March 2010	<u>7,238</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares shares
of £1 each

100

100

**Transactions with
directors**

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Mrs G Condrón had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-). Ms L M Condrón had a loan during the year. The maximum outstanding was £-. The balance at 31 March 2011 was £- (1 April 2010 - £-).