

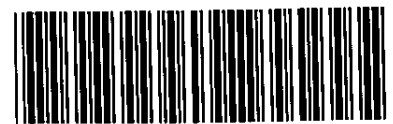
COMPANY REGISTRATION NUMBER 06388040

ABEVCO LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 NOVEMBER 2009

H W, CHARTERED ACCOUNTANTS

10 Stadium Business Court
Millennium Way
Pride Park
Derby
DE24 8HP

THURSDAY



APOLXMH8

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12/08/2010

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COMPANIES HOUSE

ABEVCO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009

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ABEVCO LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2009

	Note	2009		2008
	2	£	£	£
FIXED ASSETS				
Tangible assets			<u>54,312</u>	-
CURRENT ASSETS				
Stocks		36,849		-
Debtors		90,594		1
Cash at bank and in hand		44,457		-
		<u>171,900</u>		<u>1</u>
CREDITORS: Amounts falling due within one year		<u>167,486</u>		-
NET CURRENT ASSETS			<u>4,414</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>58,726</u>	<u>1</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>58,725</u>	-
SHAREHOLDERS' FUNDS			<u>58,726</u>	<u>1</u>

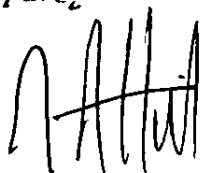
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 16/11/09



MR N ATTIEH
 Director

Company Registration Number 06388040

The notes on page 2 form part of these abbreviated accounts.

ABEVCO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 15% Reducing Balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	55,000
At 30 November 2009	<u>55,000</u>
DEPRECIATION	
Charge for year	688
At 30 November 2009	<u>688</u>
NET BOOK VALUE	
At 30 November 2009	<u>54,312</u>
At 30 November 2008	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>