

REGISTERED NUMBER 04189929

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
ABDAB PARIY COMPANY LIMITED

MONDAY



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13/09/2010
COMPANIES HOUSE

ABDAB PARTY COMPANY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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ABDAB PARTY COMPANY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS

Mrs G Condon
Ms L M Condon

REGISTERED OFFICE

39 Etchingham Park Road
Finchley
London
N3 2DU

REGISTERED NUMBER

04189929

ACCOUNTANTS

Robert A Price F C C A
39 Etchingham Park Road
Finchley
London
N3 2DU

ABDAB PARTY COMPANY LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		7 237		9 734
CURRENT ASSETS					
Debtors		15 713		15 770	
Cash at bank		8 283		2 299	
		<u>23 996</u>		<u>18 069</u>	
CREDITORS					
Amounts falling due within one year		<u>30 972</u>		<u>22 996</u>	
NET CURRENT LIABILITIES			<u>(6 976)</u>		<u>(4 927)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>261</u>		<u>4 807</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>161</u>		<u>4 707</u>
SHAREHOLDERS' FUNDS			<u>261</u>		<u>4 807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

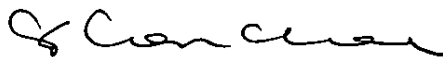
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

8/9/2010

and were signed on



Mrs G Condron - Director



Ms L M Condron - Director

The notes form part of these abbreviated accounts

ABDAB PARI Y COMPANY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABDAB PARI Y COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities from the accounting records and information and explanations supplied to us

Robert A Price F C C A
39 Etchingham Park Road
Finchley
London
N3 2DU

Date

This page does not form part of the abbreviated accounts