

REGISTERED NUMBER 1016422

ABELARD SCHUMAN LIMITED

ACCOUNTS

31 December 2012

WEDNESDAY



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25/09/2013

COMPANIES HOUSE

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ABELARD SCHUMAN LIMITED
(the "company")

No 1016422

Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
Assets			
Debtors - called up share capital not paid		37,143 00	37,143 00
Net current assets		<u>37,143 00</u>	<u>37,143 00</u>
Total net assets		<u><u>37,143 00</u></u>	<u><u>37,143 00</u></u>
Capital and Reserves			
Called up share capital	2	10,500 00	10,500 00
Share premium account		26,643 00	26,643 00
Shareholders' funds		<u><u>37,143 00</u></u>	<u><u>37,143 00</u></u>

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting periods and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on *19th September* 2013


K Flugge
Director

**Notes to the Accounts
For the year ended 31 December 2012**

1 PRINCIPAL ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2 CALLED UP SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up share capital not paid		
10,500 Ordinary shares of £1 each	<u>10,500 00</u>	<u>10,500 00</u>